

Wt 140 kg

164 / 11

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD **DL No.1** : UP1520B002501/20B
CIN : **DL No.2** : UP1521B002494/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS164
Invoice Date : 24/05/2024
State : UTTAR PRADESH State Code : 09
Transportation Mode : NBET
Vehicle No. :
Date of Supply : 24/05/2024
Place of Supply : Delhi
Order No. : '54-052024-26106'
Order Date : 03/05/2024
Total Cases :
Due Date : 23/07/2024
GR/LR No. :
GR/LR Date :

Details of Receiver (Billed to)
Name : DCDC HEALTH SERVICE PVT. LTD.
Address : C-185, MAYAPURI INDUSTRIAL AREA
PHASE - 2, MAYAPURI,
NEW DELHI - 110064
State : Delhi State Code : 07
GSTIN No. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
District Hospital Kushinagar
District combined Hospital Kushinagar Ravinadara
Dhus Padrauna U.p Pin Code - 274304, 274304
Contact No : 8506007856
Padrauna

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt. Exp.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
														Rate (%)	Amount
1	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-40	May-24 Apr-26	20.00	0.00	600.00	5508.47	6500.00	12000.00	0.00	12000.00	18.00	2160.00
2	MI-SHIELD RUB SL (Z) (Hand Rub 5 Ltr)	38089400	5 LTR.	ZFA001/01/2 3	Sep-23 Aug-26	2.00	0.00	680.00	2118.64	2500.00	1360.00	0.00	1360.00	18.00	244.80
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											13860.00		13,860.00		2494.80

Stock/No. of Boxes Received 11 Box
Subject to Physical Check 11 Box
Name/Employee Code
Centre Name
Date/Time
Signature M. No. 9917801011

Remark :
GST Summary (13860.00 @ 18.00% IGST=2494.80)
Total Gross value : 13860.00
Add : IGST : 2494.80
Round Off : 0.20
Invoice Values (in words) ₹ Sixteen Thousand Three Hundred Fifty Five Only
Invoice Total : 16355.00

Certified that the Particulars given above are true and correct
Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121 IFSC Code : HDFC0001564

TERMS & CONDITION OF SALE
1. All Dispute subject to Delhi Jurisdiction only.
2. Bills not paid by due date will attract 18% interest PA.
3. Kindly issue cheque in favour of "Faith Microsolutions".
FAITH MICRO SOLUTIONS ! DEPOT
Signature :
Name :
Designation :