

TAX INVOICE
FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)
TEC : 0514092021 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD
CIN :
PAN No. : AADFF8645D

DL No.1 : UP1520B002501/20B
DL No.2 : UP1521B002494/21B

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGT5240
Invoice Date : 14/06/2024
State : UTTAR PRADESH State Code : 09
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 14/06/2024
Place of Supply : Delhi
Order No. : 215-062024-26365
Total Cases :
Due Date : 13/08/2024
GR/LR No. :
GR/LR Date :
Order Date : 04/06/2024

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. @
Taluka Hospital Almél
Taluka General Hospital Almél, Dist.
Vijayapura, 586202
Contact No : 7406820897

S. No	Description of Goods	HSN Code / SAC	Packaging	Batch	Mfg.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp.Dt.									Rate (%)	Amount
1	MI-LIUM W 500ML (VC)	38081011	500 ml	VFH8024	Jun-24 May-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
2	MI-CITRO	3808400	5 LTR	FMS13-42	Jun-24 May-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
3	MI-PV 2 LTR (VC)	3808400	2 LTR	F52402042	Feb-24 Jan-26	2.00	0.00	335.00	660.00	965.20	670.00	0.00	670.00	18.00	120.60
												8854.00	8,854.00	1553.52	

Summary (670.00 @ 12.00% IGST=80.40, 6184.00 @ 18.00% IGST=1473.12)
Total Gross value : 8854.00
Add : IGST : 1553.52
Round Off : 0.46
Invoice Total : 10408.00

Invoice Values (in words) ₹ Ten Thousand Four Hundred Eight Only
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.
Bills not paid by due date will attract 18% interest PA.
Kindly issue cheque in favour of "Faith Microsolutions".

Stock/No. of Boxes Received ...
Subject to Physical Check
Name/Employee Code : M. RABOOD
Car No : CHC ALMEL
Date : 27/06/24 15 PM



Signature :
Authorized Signatory
Name :
Designation :