wt 24 kg

264

Transporter Copy

TAX INVOICE

FAITH MICROSOLUTIONS ! DEPOT

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

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

FMS

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. : FNMGTS264
Invoice Date : 15/06/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 15/06/2024
Place of Supply : Delhi
Order No. : '54-062024-26391'

Total Cases :
Due Date : 14/08/2024
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. @
District Hospital Kushinagar
District combined Hospital Kushinagar Ravinadara
Dhus Padrauna U.p Pin Code - 274304, 274304
Contact No : 8506007856

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 (%)	IGST Amount
1	MI-PAA PLUS	38089400	5 LTR.	FMS21-20	Jun-24 / May-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											3580.00		3,580.00		644.40

Stock/No. of Boxes Received ..... 1 Box.....
Subject to Physical Check 4 Pcs. DC00449.
Name/Employee Code .....
Centre Name ..... KSN
Date/Time 22.6.24
Signature ..... M. No. 7004579097

GST Summary (3580.00 @ 18.00% IGST=644.40)

Total Gross value	3580.00
Add : IGST	644.40
Round Off	-0.40
Invoice Total	**4224.00**

Invoice Values(in words) ₹ **Four Thousand Two Hundred Twenty Four 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.
2. Bills not paid by due date will attract 18% interest PA.
3. Kindly issue cheque in favour of "Faith Microsolutions".

FAITH MICROSOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :

Scanned with OKEN Scanner