

Backend Entry

Original For Recipient

TAX INVOICE														FMS		
FAITH MICROSOLUTIONS ! DEPOT														You Say. We Disinfect.		
KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P.)																
IEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com																
GSTIN : DL No.1 : UP1520B000384/20B				CIN : DL No.2 : UP1521B000383/21B				PAN No. : AADFF8645D								
IRN No. : 0c016aa37a2ecfacd8b95e99cb3c82168c237732f03bba584851da145ca2f120																
ACK No. : 142414515576021														ACK Date : 19-03-2024		
Tax is Payable On Reverse Charge : No							Transportation Mode : OM LOGISTICS							Total Cases : 06		
Invoice No. : FMMGTS748							Vehicle No. :							Due Date : 11/05/2024		
Invoice Date : 11/03/2024							Date of Supply : 11/03/2024							GR/LR No. : 22032310123		
State : UTTAR PRADESH State Code : 09							Place of Supply : Delhi							GR/LR Date : 12/03/2024		
							Order No. : '190-022024-25192'							Order Date : 07/02/2024		
Details of Receiver (Billed to)														Details of Consignee (Shipped to)		
Name : DCDC HEALTH SERVICE PVT. LTD.														DCDC Health Service Pvt. Ltd. @		
Address : C-185, MAYAPURI INDUSTRIAL AREA														TH Nargund		
PHASE - 2, MAYAPURI, NEW DELHI - 110064														Nargund taluka hospital, Dialysis unit, Nargund		
State : Delhi State Code : 07														Dist . Gadag, 582207		
GSTIN No. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K														Contact No : 9986980020		
DL No. : Mobile/Phone : 011-45581006																
S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST Rate (%)	Amount	
1	MI-LIUM W 500ML (VC)	38081011	500 ml	VFH5224	Feb-24 Jan-26	20.00	0.00	91.00	466.10	550.00	1820.00	0.00	1820.00	18.00	327.60	
2	MI-CITRO	38089400	5 LTR.	FMS13-35	Feb-24 Jan-26	8.00	0.00	600.00	5508.47	6500.00	4800.00	0.00	4800.00	18.00	864.00	
3	MI-PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2312414A	Dec-23 Nov-25	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40	
4	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00	
Remark :											9490.00	9,490.00	1668.00			
GST Summary (670.00 @ 12.00% IGST=80.40, 8820.00 @ 18.00% IGST=1587.60)											Total Gross value		9490.00			
											Add : IGST		1668.00			
											Round Off		0.00			
Invoice Values(in words) ₹ Eleven Thousand One Hundred Fifty Eight Only											Invoice Total		11158.00			
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																
FAITH MICROSOLUTIONS ! DEPOT																
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".																
Signature :																
Authorised Signatory																
Name :																
Designation :																