

651
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TAX INVOICE

FAITH MICROSOLUTIONS ! DEPOT

KHASHRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI,
ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)
IEC No:0514092921 Tel.No :- 0121-2972821/2972822
E-mail : sindhenterprises@sindhpharma.com

PAN No. : AADFF8645D

GSTIN No. : 09AADFF8645D1ZD

CIN No. :

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS651

Invoice Date : 27/01/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 27/01/2024

Place of Supply : Delhi

EWAY Bill No. :

EWAY Remark. :

Total Cases :

Weight :

Due Date : 27/03/2024

GR/LR No. :

GR/LR Date :

EWAY Date. :

Details of Receiver (Billed to)

Name : DCDC HEALTH SERVICE PVT. LTD.

Address : C-185, MAYAPURI INDUSTRIAL AREA

PHASE - 2, MAYAPURI,

NEW DELHI - 110064 Pin 110064

State Code : 07

PAN No. :

Mobile/Phone : 011-45581006

GSTIN No. : 07AAFCD0204K1Z1

DL No. :

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
Deen Dayal Upadhyay Hospital Shimla
Deen Dayal Upadhyay Hospital, Dialysis Unit,
Near Old Bus Stand, Opp. Gurudwara, 171001
Contact No : 9418291979

S. No.	Description of Goods	HSN Code /SAC	Pack	Batch	Mfg.Dt. Exp.Dt.	Qty	Free Qty	Total Qty	Rate	MRP	Total Value	Disc.	Taxable Value	IGST	
														Rate (%)	Amount
1	MI-CITRO	3808	5 LTR.	FMS13-33	Jan-24 Dec-25	20	0	20	600.00	6500.00	12000.00	0.00	12000.00	18	2160.00
2	ODA CHARGES					1	0	1	1200.00		1200.00	0.00	1200.00	18	216.00
											13200.00	0.00	13,200.00		2376.00
Remark :											Total Gross value		13200.00		
											Add : IGST		2376.00		
											Round Off		0.00		
											Invoice Total		15576.00		

Stock/No. of Boxes Received 10
Subject to Physical Check
Name/Employee Code DCDC
Date Name DD/HH/YY
Date Time 08/02/24
Signature M. No.

GST Summary (13200.00 @ 18.00% IGST=2376.00)


Invoice Values(in words) ₹ Fifteen Thousand Five Hundred Seventy Six Only

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0061564
Bank Account No : 50200008774121

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 :