

TAX INVOICE

FAITH MICRO SOLUTIONS I 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 : AADFF8645D	DL No.2 : UP1521B002494/21B
PAN No. :	

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS004
 Invoice Date : 04/04/2024
 State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
 Vehicle No. :
 Date of Supply : 04/04/2024
 Place of Supply : Delhi
 Order No. : 158-022024-25256

Total Cases :
 Due Date : 03/06/2024
 GR/LR No. :
 GR/LR Date :
 Order Date : 16/02/2024

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. @
 TH Hangal
 HANAGAL TALUKA GOVT HOSPITAL
 ,Dialysis unit, 581104
 Contact No : 9113647411

S. No	Description of Goods	HSN Code /SAC	Packing	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	VFH6024	Mar-24 Feb-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
2	MI-CITRO	38089400	5 LTR.	FMS13-37	Mar-24 Feb-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
3	MI-PV 5% 2 LTR. (GL)	30045099	2 Ltr.	PS2402040A	Feb-24 Jan-26	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	2800.00			2800.00	0.00	2800.00	18.00	504.00
											8054.00		8,054.00		1409.52

Stock/No. of Boxes Received 4 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 18/04/2024
 Signature M. No.
 18/04/2024

GST Summary (670.00 @ 12.00% IGST=80.40, 7384.00 @ 18.00% IGST=1329.12)

Total Gross value	8054.00
Add : IGST	1409.52
Round Off	0.48

Invoice Values (in words) ₹ **Nine Thousand Four Hundred Sixty Four Only**

Invoice Total 9464.00

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 cheques in favour of "Faith Microsolutions".

FAITH MICRO SOLUTIONS I DEPOT

Signature :

Authorised Signatory

Name :