

TAX INVOICE

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

IRN No. : d2af6488e019ac35b83ffb118e33b36f9230f5ed8c1d87c0db7e629383b708d
ACK No. : 142414826603234 **ACK Date** : 08-05-2024

Tax Is Payable On Reverse Charge : No Invoice No. : FMMGTS045 Invoice Date : 03/05/2024 State : UTTAR PRADESH State Code : 09	Transportation Mode : OM LOGISTICS Vehicle No. : Date of Supply : 03/05/2024 Place of Supply : Delhi Order No. : '203-042024-25946'	Total Cases : 09 Due Date : 03/07/2024 GR/LR No. : 511046824 GR/LR Date : 04/05/2024 Order Date : 22/04/2024
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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. @ Chhattisgarh Institute of Medical Sciences Sardar Vallabh Bhai Patel Hospital, 495009 Contact No : 9009679646
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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-PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2402040A	Feb-24 Jan-26	10.00	0.00	335.00	860.00	963.20	3350.00	0.00	3350.00	12.00	402.00
											3350.00		3,350.00	402.00	

Remark : GST Summary (3350.00 @ 12.00% IGST=402.00)	Total Gross value : 3350.00 Add : IGST : 402.00 Round Off : 0.00 Invoice Total : 3752.00
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Invoice Values(in words) ₹ Three Thousand Seven Hundred Fifty Two Only

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0001564
 Bank Account No : 50200008774121

TERMS & CONDITION OF SALE **FAITH MICRO SOLUTIONS ! 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 Micro Solutions"

Signature : _____
 Authorised Signatory

No. of Boxes Received 10
 Subject to Physical Check
 Name/Employee Code Palashwan Kashyap
 Centre Name CIMS, Bilaspur
 Date/Time 05.07.24
 Signature M. No. 812070517