

Back end entry of Qty
Original For Recipient

TAX INVOICE
FAITH MICRO SOLUTIONS ! DEPOT

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 : 09AADFF8645D1ZD DL No.1 : UP1520B000384/20B
CIN : DL No.2 : UP1521B000383/21B
PAN No. : AADFF8645D



Tax is Payable On Reverse Charge : No
 Invoice No. : FMMGTS111
 Invoice Date : 08/06/2023
 State : UTTAR PRADESH State Code : 09
 Order NO. : 141-062023-22752-10 Order Date : 06/06/2023

Transportation Mode : OM LOGISTICS
 Vehicle No. :
 Date of Supply : 08/06/2023
 Place of Supply : Delhi

Total Cases :
 Due Date : 07/08/2023
 GR/LR No. :
 GR/LR Date :

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 PHASE - 2, MAYAPURI, NEW DELHI - 110064			AH, Mahabubabad Government General Hospital, Dist- Mahabubabad, Near Railway under bridge, 506101 Contact No : 8588850032			
State	Delhi	State Code	07				
GSTIN No.	NA	PAN No.					
DL No.		Mobile/Phone					

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-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-16	May-23 Apr-25	16.00	0.00	570.00	5508.47	6500.00	9120.00	0.00	9120.00	18.00	1641.60	
<p>6 Qty Short Receiving + ODA charges Ship Need</p> <p style="text-align: center;">DL No 16/6/23</p>																
											9120.00	9,120.00	1641.60			

GST Summary (9120.00 @ 18.00% IGST=1641.60)		Total Gross value	9120.00
- Min qty 16 for all Telangana centers.		Add : IGST	1641.60
		ODA CHARGES	1200.00
		Round Off	0.40

Invoice Values(in words) ₹ Eleven Thousand Nine Hundred Sixty Two Only Invoice Total **11962.00**

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
 Bank Account No : 50200008774121 IFSC Code : HDFC0000144

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 Microsolutions".

Signature : _____
 Authorised Signatory
 Name : _____
 Designation : _____

Received by
D. Srinivas Rao

ODA Shp consider as per Invoice