


Baekand

Original For Recipient

TAX INVOICE														 FMS You Say. We Disinfect.			
FAITH MICROSOLUTIONS ! 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. : cb44a9deeece656961fc873cd2d789bac4dd4e001f15904fbc246b6dc5b270318														ACK Date : 31-05-2024			
ACK No. : 142414969269380																	
Tax is Payable On Reverse Charge : No							Transportation Mode : NBET							Total Cases : 05			
Invoice No. : FMMGTS157							Vehicle No. :							Due Date : 23/07/2024			
Invoice Date : 24/05/2024							Date of Supply : 24/05/2024							GR/LR No. : 3979511			
State : UTTAR PRADESH							Place of Supply : Delhi							GR/LR Date : 24/05/2024			
State Code : 09							Order No. : '84-052024-26152'							Order Date : 03/05/2024			
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														District Hospital Farrukhabad			
PHASE - 2, MAYAPURI,														Dr Manohar lohia male district hospital			
NEW DELHI - 110064														Farrukhabad, UP- 209625, 209625			
State : Delhi														Contact No : 8933040309			
State Code : 07																	
GSTIN No. : 07AAFCD0204K1Z1														PAN No. : AAFCD0204K			
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			
					Exp.Dt.									Rate (%)	Amount		
1	MI-CITRO	38089400	5 LTR.	FMS13-40	May-24 Apr-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00		
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00		
											6500.00	6,500.00	1170.00				
Remark :											Total Gross value		6500.00				
GST Summary (6500.00 @ 18.00% IGST=1170.00)											Add : IGST		1170.00				
											Round Off		0.00				
Invoice Values(in words) ₹ Seven Thousand Six Hundred Seventy Only											Invoice Total		7670.00				
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.														Signature : _____ _____ Authorised Signatory Name : _____ Designation : _____			
2. Bills not paid by due date will attract 18% interest PA.																	
3. Kindly issue cheque in favour of "Faith Microsolutions".																	