


Back end

Original For Recipient

TAX INVOICE														 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. : c982af0232335945fed35e64f56d1dda90914e172016a31486056cb5f835a0c8															
ACK No. : 142415367195714										ACK Date : 01-08-2024					
Tax is Payable On Reverse Charge : No							Transportation Mode : NBET				Total Cases : 03				
Invoice No. : FMMGTS374				Vehicle No. :				Date of Supply : 15/07/2024		Due Date : 18/09/2024					
Invoice Date : 15/07/2024				Place of Supply : Delhi				GR/LR No. : 5526268		GR/LR Date : 20/07/2024					
State : UTTAR PRADESH		State Code : 09		Order No. : '98-072024-26703'				Order Date : 04/07/2024							
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							Glocal Hospital Amroha								
PHASE - 2, MAYAPURI,							Near Mandi Samiti gulira road Amroha U.P,								
NEW DELHI - 110064							244221								
State : Delhi							Contact No : 9548868225								
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.	FMS13-43	Jul-24 Jun-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
2	MI-PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2402042	Feb-24 Jan-26	1.00	0.00	335.00	860.00	963.20	335.00	0.00	335.00	12.00	40.20
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											3235.00	3,235.00	562.20		
Remark : GST Summary (335.00 @ 12.00% IGST=40.20, 2900.00 @ 18.00% IGST=522.00)										Total Gross value		3235.00			
										Add : IGST		562.20			
										Round Off		-0.20			
Invoice Values(in words) ₹ Three Thousand Seven Hundred Ninety Seven Only										Invoice Total		3797.00			
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. 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 :					