

Backend Entry

Transporter Copy

wt 70kg

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. : FMMGTS747
 Invoice Date : 11/03/2024
 State : UTTAR PRADESH State Code : 09
 Transportation Mode : OM LOGISTICS
 Vehicle No. :
 Date of Supply : 11/03/2024
 Place of Supply : Delhi
 Order No. : 175-022024-25173
 Total Cases :
 Due Date : 10/05/2024
 GR/LR No. :
 GR/LR Date :
 Order Date : 07/02/2024

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. : 07AAAFCD0204K1Z1 PAN No. :
 DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
 DCDC Health Service Pvt. Ltd. @
 TH Muddebihal
 Taluka General hospital Muddebihal, Tangadagi Road
 near water filter, Taluka Muddebihal District. vijayapur,
 586212
 Contact No : 7406820897

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	VFH5224	Feb-24 Jan-26	-40.00	0.00	91.00	466.10	550.00	3640.00	0.00	3640.00	18.00	655.20
2	MI-CITRO	38089400	5 LTR.	FMS13-35	Feb-24 Jan-26	6.00	0.00	600.00	5508.47	6500.00	3600.00	0.00	3600.00	18.00	648.00
3	MI-PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2312414A	Dec-23 Nov-25	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	2200.00			2200.00	0.00	2200.00	18.00	396.00



Stock/No. of Boxes Received 13
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date Time 3:00 PM
 Signature M. No.

GST Summary (670.00 @ 12.00% IGST=80.40, 9440.00 @ 18.00% IGST=1699.20)
 Total Gross Value : 10110.00
 Add : IGST : 1779.60
 Round Off : 0.40
 Invoice Total : 11890.00
 Invoice Values (in words) ₹ Eleven Thousand Eight Hundred Ninety Only

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 cheque in favour of "Faith Micro Solutions"
 No. of Boxes Received 5 BOX
 Name/Employee Code Malashmi rotal
 Centre Name Muddebihal
 Date Time 18/5/2024 4:55PM
 Signature M. No. 7349376576

Signature :
 For FAITH MICRO SOLUTIONS
 Auth. Signatory