

Backend Entry

wt 95 kg

249
8

Transporter Copy

TAX INVOICE FAITH MICRO SOLUTIONS I 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 : siodhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD DL No.1 : UP15208000384/20B
CIN : DL No.2 : UP15218000383/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS749
Invoice Date : 12/03/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 12/03/2024
Place of Supply : Delhi
Order No. : 172-022024-25293-
Total Cases :
Due Date : 11/05/2024
GR/LR No. :
GR/LR Date :
Order Date : 29/02/2024

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. : 07AAFCD0204K1Z1 PAN No. :
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
TH Basivan Bagevadi
Taluka General hospital Basavanbagewadi, Dialysis unit
Vijayapur road, Taluka Basavanbagewadi, Dist
vijayapura, 586203
Contact No : 7406820897



S. No	Description of Goods	HSN Code / SAC	Packing	Batch	Mfg.Dt. Exp.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
														Rate (%)	Amount
1	MI-LIUM W 500ML (VC)	38081011	500 ml	VFH5224	Feb-24 Jan-26	20.00	0.00	91.00	466.10	550.00	1820.00	0.00	1820.00	18.00	327.60
2	MI-LIUM W 5 LTR (VC)	38081011	5 LTR.	VFH5224	Feb-24 Jan-26	2.00	0.00	580.00	2118.64	2500.00	1160.00	0.00	1160.00	18.00	208.80
3	MI-CITRO	38089400	5 LTR.	FMS13-35	Feb-24 Jan-26	10.00	0.00	600.00	5506.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
4	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
5	GDA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00



No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

GST Summary (670.00 @ 12.00% IGST=80.40, 11180.00 @ 18.00% IGST=2012.40)	Total Gross value	11850.00
	Add : IGST	2092.80
	Round Off	0.20

Invoice Values(in words) ₹ Thirteen Thousand Nine Hundred Forty Three Only Invoice Total 13943.00

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 MICRO SOLUTIONS I 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"
Stock No. of Boxes Received 08
Subject to Physical Check
Name/Employee Code Santosh K03272
Centre Name Basavan Bagevadi
Date/Time 5/3/2024
Signature M. No. 7406820897

Signature : For FAITH MICRO SOLUTIONS
Auth. Signatory
Name :
Designation :
Auth. Signatory

Handwritten signature