

W 26 g

764588323234  
Mundum 5

Original For Recipient

# TAX INVOICE FAITH MICRO SOLUTIONS I DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)  
IFC No: 0514092821 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. : FMMGT5734 Transportation Mode : NBET Total Cases :  
Invoice Date : 29/02/2024 Vehicle No. : Due Date : 29/04/2024  
State : UTTAR PRADESH State Code : 09 Date of Supply : 29/02/2024 GR/LR No. :  
Place of Supply : Delhi GR/LR Date :  
Order No. : 154-022024-24863-5 Order Date : 10/01/2024

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. @  
Dharamsheela Devi Hospital  
Kandua, near ITI College, 805110  
Contact No : 9304889041

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg. DL		Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp. DL										Rate (%)	Amount
1	MI-CITRO	38089400	5 LTR	FMS13-35	Feb-24	Jan-25	6.00	0.00	600.00	5508.47	6500.00	3600.00	0.00	3600.00	18.00	648.00
2	MI-PIA PLUS	38089400	5 LTR	FMS21-16	Feb-24	Jan-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
3	MI-CLIM W 500ML (VC)	38089400	500 ml	VHS224	Feb-24	Jan-26	20.00	0.00	91.00	466.10	550.00	1820.00	0.00	1820.00	18.00	327.60
4	ODA CHARGES	996511						0.00	500.00			500.00	0.00	500.00	18.00	90.00

Remark :  
GST Summary (9000.00 @ 18.00% IGST=1620.00)  
Total Gross value : 9000.00  
Add : IGST : 1620.00  
Round Off : 0.00  
Invoice Total : 10620.00

Invoice Value (in words) ₹ Ten Thousand Six Hundred Twenty Only  
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**
- All Dispute subject to Delhi Jurisdiction only.
  - Bills not paid by due date will attract 18% interest PA.
  - Kindly issue cheque in favour of "Faith Microsolutions".

Stock/No. of Boxes Received Five Box  
Subject to Physical Check  
Name/Employee Code DC03133  
Centre Name DHARAMSHEELA DEVI HOSPITAL  
Date/Time 13/03/24 5:10

Signature : [Signature]  
Authorized Signatory :  
Designation :

[Signature] 7645883232