

TAX INVOICE
FAITH MICRO SOLUTIONS | DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, HOORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)

IEC No:0514092921 Tel.No :- 0121-2972821/2972822 E-mail : sindhenteprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD DL No.1 : UP1520B000304/20B
CIN : DL No.2 : UP1521B000303/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No
Invoice No. : FNMGT5745
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. : '163-022024-25149'
Total Cases :
Due Date : 10/05/2024
GR/LR No. :
GR/LR Date :
Order Date : 07/02/2024

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : DCDC HEALTH SERVICE PVT. LTD.	Address : C-185, MAYAPURI INDUSTRIAL AREA, PHASE - 2, MAYAPURI, NEW DELHI - 110064	Name : DCDC Health Service Pvt. Ltd. @ TH KUMTA	Address : KUMUTA TALUKA GOVT HOSPITAL, Dialysis unit, Baggan cross, 581343
State : Delhi	State Code : 07	Contact No : 8105942976	
GSI No. : 07AAAFCD0204K1Z1	PAN No. :		
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-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-CITRO	38089400	5 LTR.	FMS13-35	Feb-24 Jan-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
3	MI-PV 5% 2 LTR. (GL)	30049095	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	3500.00			3500.00	0.00	3500.00	18.00	630.00



Stock No. of Boxes Received : 7 BOX
Subject to Physical Check
Name/Employee Code : G. K. Nishchitra
Centre Name : T. H. Kumta
Date/Time : 15/03/24
Signature : [Signature] M. NON. W.
Signature :
Date/Time :
Centre Name :
Name/Employee Code :
Subject to Physical Check
Stock No. of Boxes Received :

GST Summary (670.00 @ 12.00% IGST=80.40, 11320.00 @ 18.00% IGST=2037.60)	Total Gross value	11990.00
	Add : IGST	2118.00
	Round Off	0.00

Invoice Values (in words) ₹ Fourteen Thousand One Hundred Eight Only Invoice Total 14108.00

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 | DEPOT

- 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".

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