

TAX INVOICE

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

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS804

Invoice Date : 20/03/2024

State : UTTAR PRADESH

State Code : 02

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 20/03/2024

Place of Supply : Delhi

Order No. : 200-032024-25315

Total Cases :

Due Date : 19/05/2024

GR/LR No. :

GR/LR Date :

Order Date : 05/03/2024

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

GSTIN No. : 07AAFCD0204K1Z1

DL No. :

State Code : 07

PAN No. : AAFCD0204K

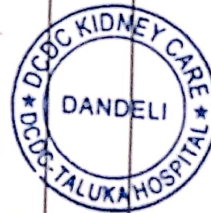
Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
 TH Dandeli
 Taluka Hospital Dandeli, Taluka Dandeli, Dist.
 Uttar kannada., 581325
 Contact No : 8867417094

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	VFH6024	Mar-24 Feb-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
2	MI-CITRO	38089400	5 LTR.	FMS13-36	Mar-24 Feb-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
3	MI-PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2402040A	Feb-24 Jan-25	1.00	0.00	335.00	860.00	963.20	335.00	0.00	335.00	12.00	40.20
4	ODA CHARGES	996511					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00

Stock/No. of Boxes Received 4 BOX
 Subject to Physical Check
 Name/Employee Code SARITA
 Centre Name Dandeli
 Date/Time 30/3/24
 Signature [Signature] M. No. 91606713009



GST Summary (335.00 @ 12.00% IGST=40.20, 5794.00 @ 18.00% IGST=1041.12)

6119.00 6119.00 1081.32

Total Gross value 6119.00

Add : IGST 1081.32

Round Off -0.32

Invoice Total 7200.00

Invoice Values (in words) ₹ Seven Thousand Two Hundred Only

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
 Bank Account No : 50200008774121 IFSC Code : HDFC001564

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".

FAITH MICROSOLUTIONS ! DEPOT

Signature :

[Signature]
 Authorised Signatory

Name :

Designation :