

TAX INVOICE
FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)
IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com

540
2



GSTIN : 09AADFF8645D1ZD
CIN :
PAN No. : AADFF8645D

DL No.1 : UP1520B002501/20B
DL No.2 : UP1521B002494/21B

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS540
Invoice Date : 27/09/2024
State : UTTAR PRADESH

State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 27/09/2024
Place of Supply : Delhi

Total Cases :
Due Date : 26/11/2024
GR/LR No. :
GR/LR Date :

Order No. : 8-092024-27456

Order Date : 04/09/2024

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.
@
Kalra Hospital
A-4 5 6 Tulsi Dass Kalra Marg
Kirti Nagar, 110015
Contact No : 8051755839

| 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-CITRO (Citric Acid 21% w/v) | 38089400 | 5 LTR. | FMS13-47 | Aug-24 | 4.00 | 0.00 | 600.00 | 5508.47 | 6500.00 | 2400.00 | 0.00 | 2400.00 | 18.00 | 432.00 |
| 2 | freight 18% | 9965 | | | Jul-26 | | 0.00 | 340.00 | | | 340.00 | 0.00 | 340.00 | 18.00 | 61.20 |
| | | | | | | | | | | | 2740.00 | | 2,740.00 | | 493.20 |

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code DC03301
Centre Name Kalra Hospital
Date/Time 27/09/24
Signature
M. No. 8051755839

| | | |
|---|-------------------|---------|
| Remark : | Total Gross value | 2740.00 |
| GST Summary (2740.00 @ 18.00% IGST=493.20) | Add : IGST | 493.20 |
| | Round Off | -0.20 |
| Invoice Values(in words) ₹ Three Thousand Two Hundred Thirty Three Only | Invoice Total | 3233.00 |

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

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".

Signature :
Authorised Signatory

Name :
Designation :