

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
CIN :
PAN No. : AADFF8645D

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

Tax is Payable On Reverse Charge : No
 Invoice No. : FMMGTS259
 Invoice Date : 15/06/2024
 State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
 Vehicle No. :
 Date of Supply : 15/06/2024
 Place of Supply : Delhi
 Order No. : '105-062024-26384'

Total Cases :
 Due Date : 14/08/2024
 GR/LR No. :
 GR/LR Date :
 Order Date : 04/06/2024

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. : AAFCD0204K
 DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
 District Hospital Chandauli
 pt. kamla pati Tripathi district combined
 hospital chandauli, 232104
 Contact No : 8115409765

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	38089400	5 LTR.	FMS13-42	Jun-24 May-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	ODA CHARGES	996511					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											7200.00		7,200.00		1296.00

Stock No. of Boxes Received ... 85 boxes.
 Subject to Physical Check Done
 Name/Employee Code ... DC-021-13
 Centre Name ... D.H. Chandauli
 Date/Time ... 24/06/24 3:00 PM
 Signature ... M. No. 8115409765
(Handwritten signature)

GST Summary (7200.00 @ 18.00% IGST=1296.00)

Total Gross value : 7200.00
 Add : IGST : 1296.00
 Round Off : 0.00

Invoice Total : 8496.00

Invoice Values(in words) ₹ Eight Thousand Four Hundred Ninety Six Only

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0001564
 Bank Account No : 50200008774121

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".

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Signature : *(Handwritten Signature)*
 Authorised Signatory

Name :
 Designation :