

wt 78 kg

256  
7

Transporter Copy

# 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



<b>GSTIN</b> : 09AADFF8645D1ZD	<b>DL No.1</b> : UP1520B002501/20B
<b>CIN</b> :	<b>DL No.2</b> : UP1521B002494/21B
<b>PAN No.</b> : AADFF8645D	

Tax is Payable On Reverse Charge : No Invoice No. : FMMGTS256 Invoice Date : 15/06/2024 State : UTTAR PRADESH State Code : 09	Transportation Mode : NBET Vehicle No. : Date of Supply : 15/06/2024 Place of Supply : Delhi Order No. : '31-062024-26366'	Total Cases : Due Date : 14/08/2024 GR/LR No. : GR/LR Date : Order Date : 04/06/2024
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### Details of Receiver (Billed to)

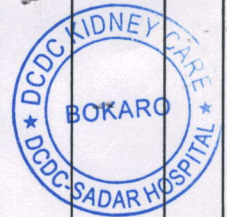
### Details of Consignee (Shipped to)

Name : DCDC HEALTH SERVICE PVT. LTD.  
 Address : C-185, MAYAPURI INDUSTRIAL AREA  
 PHASE - 2, MAYAPURI,  
 NEW DELHI - 110064  
 State : Delhi State Code : 07  
 GSTIN No. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K  
 DL No. : Mobile/Phone : 011-45581006

DCDC Health Service Pvt. Ltd. @  
 Sadar Hospital Bokaro  
 SADAR HOSPITAL ROOM NO 208 CAMP NO -  
 2 NEAR DC OFFICE, 827001  
 Contact No : 8506000228

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	MI-SHIELD RUB 5L (Z)	38089400	5 LTR.	ZFA001/02/24	Apr-24 Mar-27	2.00	0.00	680.00	2118.64	2500.00	1360.00	0.00	1360.00	18.00	244.80
3	MI-PV 5% 2 LTR. (GL)	30049099	2 Ltr.	FS2402040A	Feb-24 Jan-26	1.00	0.00	335.00	860.00	963.20	335.00	0.00	335.00	12.00	40.20
											7695.00		7,695.00		1365.00

Stock/No. of Boxes Received ..... 7 .....  
 Subject to Physical Check  
 Name/Employee Code ..... 144 .....  
 Centre Name ..... BOKARO .....  
 Date/Time ..... 03/07/24 ..... 9 AM  
 Signature ..... [Signature] ..... M. No. 8506000228



GST Summary (335.00 @ 12.00% IGST=40.20, 7360.00 @ 18.00% IGST=1324.80)

Total Gross value	7695.00
Add : IGST	1365.00
Round Off	0.00

Invoice Values(in words) ₹ **Nine Thousand Sixty Only** **Invoice Total 9060.00**

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

- 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 :

Authorised Signatory

Name :

Designation :