

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

366
7



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. : FMMGTS366
 Invoice Date : 15/07/2024
 State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
 Vehicle No. :
 Date of Supply : 15/07/2024
 Place of Supply : Delhi
 Order No. : '82-072024-26657'

Total Cases :
 Due Date : 13/09/2024
 GR/LR No. :
 GR/LR Date :
 Order Date : 04/07/2024

Details of Receiver (Billed to)

Name : DDC 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. @
 KCGMC Karnal
 Kalpana Chawla Government Medical College,
 Model Town, Karnal, 132001
 Contact No : 8929946744

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.	FMS13-43	Jul-24 Jun-26	14.00	0.00	600.00	5508.47	6500.00	8400.00	0.00	8400.00	18.00	1512.00
<p style="color: blue; font-weight: bold;">Stock/No. of Boxes Received <u>Box-7</u> Subject to Physical Check <u>Yes</u> Name/Employee Code <u>Akankshi</u> Centre Name <u>KPM S -Karnal</u> Date/Time <u>20-7-24</u> Signature <u>[Signature]</u> M. No. <u>8929946744</u></p>															
											8400.00		8,400.00		1512.00

GST Summary (8400.00 @ 18.00% IGST=1512.00)

Total Gross value	8400.00
Add : IGST	1512.00
Round Off	0.00

Invoice Values(in words) ₹ **Nine Thousand Nine Hundred Twelve Only**

Invoice Total 9912.00

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".

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Signature : [Signature]