

Wt 40 kg

125
3

Original For Recipient

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. : FMMGTS125
Invoice Date : 14/05/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 14/05/2024
Place of Supply : Delhi
Order No. : 153-052024-26079 Order Date : 03/05/2024
Total Cases :
Due Date : 13/07/2024
GR/LR No. :
GR/LR Date :

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. @
Curesta Global Hospital Irba
Curesta Global Hospital, Madarsa Mohalla,
835219
Contact No : 9050092608

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 PLUS (Citric Acid 50% w/v)	38089400	5 LTR.	FMS16-14	May-24 Apr-26	6.00	0.00	630.00	6355.93	7500.00	3780.00	0.00	3780.00	18.00	680.40
2	ODA CHARGES	996511					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											4980.00		4,980.00		896.40

Stock/No. of Boxes Received 3 BOX
Subject to Physical Check
Name/Employee Code DC02130
Centre Name ACMS Curesta Irba
Date/Time 23.5.24 6:08 PM
Signature M. No. 7272444010

Remark :
GST Summary (4980.00 @ 18.00% IGST=896.40)

Total Gross value : 4980.00
Add : IGST : 896.40
Round Off : -0.40

Invoice Values(in words) ₹ Five Thousand Eight Hundred Seventy Six Only

Invoice Total : 5876.00

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 :