

W 221 kg

TAX INVOICE

FAITH MICRO SOLUTIONS ! DEPOT

237

17



KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

IEC : 0514092921 Tel.No :- 08941982610/09719091116E-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. : FMMGTS237 Invoice Date : 14/06/2024 State : UTTAR PRADESH	State Code : 09 Transportation Mode : OM LOGISTICS Vehicle No. : Date of Supply : 14/06/2024 Place of Supply : Delhi Order No. : 137-062024-26326	Total Cases : Due Date : 13/08/2024 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 GSTIN No. : 07AAFCD0204K1Z1 DL No. :	State Code : 07 PAN No. : AAFCD0204K Mobile/Phone : 011-45581006 DCDC Health Service Pvt. Ltd. @ DH, Jangaon District hospital, Jangaon, Near Opp: BSNL OFFICE VEGETABLE MARKET, 506167 Contact No : 9014879397
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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	34.00	0.00	600.00	5508.47	6500.00	20400.00	0.00	20400.00	18.00	3672.00
2	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00

Stock/No. of Boxes Received 17 Boxes

Subject to Physical Check

Name/Employee Code D. 602795

Centre Name C. C. H. Jangaon

Date/Time 27.10.6.2024

Signature [Signature] M. No. 9014879397

GST Summary (22600.00 @ 18.00% IGST=4068.00)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Total Gross value</td> <td style="text-align: right;">22600.00</td> </tr> <tr> <td>Add : IGST</td> <td style="text-align: right;">4068.00</td> </tr> <tr> <td>Round Off</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Invoice Total</td> <td style="text-align: right;">26668.00</td> </tr> </table>	Total Gross value	22600.00	Add : IGST	4068.00	Round Off	0.00	Invoice Total	26668.00
Total Gross value	22600.00								
Add : IGST	4068.00								
Round Off	0.00								
Invoice Total	26668.00								

Invoice Values (in words) ₹ **Twenty Six Thousand Six Hundred Sixty Eight Only**

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".

FAITH MICRO SOLUTIONS ! DEPOT

Signature : [Signature]
 Authorised Signatory

Name :