

TAX INVOICE

FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD,
RITHANI, MEERUT - 250110 (U.P)
TEC : 0514092921 Tel.No :- 08941982010/09719091116
E-mail : sindhenterprises@sindhpharma.com

STIN No. : 09AADFF3645D1ZC Tax is Payable On Reverse Charge : No Invoice No. : FMMGTS797 Invoice Date : 20/03/2024 State : UTTAR PRADESH State Code : 09 Order No. : 195-032624-25297 Order Date : 05/03/2024	CIN No. : Transportation Mode : OM LOGISTICS Vehicle No. : Date of Supply : 20/03/2024 Place of Supply : Delhi EWAY Bill No. : EWAY Remark :	PAN No. : AADFF8645D Total Cases : .01 Weight : Due Date : 20/05/2024 GR/LR No. : 511068259 GR/LR Date : 21/03/2024 EWAY Date :
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Details of Receiver (Billed to) Name : DCDC HEALTH SERVICE PVT. LTD. Address : C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064 Pin 110064 State : Delhi State Code : 07 GSTIN No. : 07AAFCD0204K121 PAN No. : AAFCD0204K DL No. : 011-45581006 Mobile/Phone :	Details of Consignee (Shipped to) DCDC Health Service Pvt. Ltd. @ TH Byadgi Government general hospital, Agasanhalli road, Byadgi, 581106 Contact No : 9113647411
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Description of Goods	HSN Code / SAC	Pack	Batch	Mfg.Dt.	Qty	Free Qty	Total Qty	Rate	MRP	Total Value	Disc.	Taxable Value	IGST	
				Exp.Dt.									Rate (%)	Amount
1. 100ml LUM W 500ml (VC)	3808	500 ml	VFH6024	Mar-24 Feb-26	24	0	24	91.00	550.00	2184.00	0.00	2184.00	18	393.12
2. ODA CHARGES					1	0	1	1200.00		1200.00	0.00	1200.00	18	216.00
										3384.00	0.00	3384.00		609.12

Remark : GST Summary (3384.00 @ 18.00% IGST=609.12) Invoice Values (in words) ₹ Three Thousand Nine Hundred Ninety Three Only	Total Gross value	3384.00
	Add : IGST	609.12
	Round Off	-0.12
	Invoice Total	3993.00

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 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"	<p style="text-align: center;">FAITH MICROSOLUTIONS ! DEPOT</p> Signature : _____ Authorised Signatory : 01 Name : _____ Designation : _____ No. of Boxes Received : _____ Subject to Physical Check : _____ Name/Employee Code : _____ Centre Name : Byadgi Unit Date/Time : 20/03/2024 2:18 PM Signature : _____ M. No. 8361259957
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