

TAX INVOICE

FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)

IEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD **DL No.1** : UP1520B000384/20B
CIN : **DL No.2** : UP1521B000383/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No Invoice No. : FMMGT5648 Invoice Date : 23/01/2024 State : UTTAR PRADESH State Code : 09	Transportation Mode : OM LOGISTICS Vehicle No. : Date of Supply : 23/01/2024 Place of Supply : Delhi Order No. : 152-012024-24550-2	Total Cases : Due Date : 23/03/2024 GR/LR No. : GR/LR Date : Order Date : 08/12/2023
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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. : DL No. : Mobile/Phone : 011-45581006	DCDC Health Service Pvt. Ltd. @ Atal Bihari Vajpayee Memorial Govt Medical College District Rajnandgaon - Atal Bihari Vajpayee Memorial Govt Medical College. Address: Pendri, 491441 Contact No : 9811222044
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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 PLUS	38089400	5 LTR.	FMS16-09	Jul-23 Jun-25	4.00	0.00	630.00	6355.93	7500.00	2520.00	0.00	2520.00	18.00	453.60
2	MI-PAA PLUS	38089400	5 LTR.	FMS21-14	Jan-24 Dec-25	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
3	ODA CHARGES	996511					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											9880.00		9,880.00		1778.40

Stock/No. of Boxes Received 04
 Subject to Physical Check
 Name/Employee Code
 Centre Name Atal Bihari Vajpayee Medical College
 Date/Time
 Signature [Signature] M. No.

5/2/24

Remark :	Total Gross value	9880.00
GST Summary (9880.00 @ 18.00% IGST=1778.40)	Add : IGST	1778.40
	Round Off	-0.40

Invoice Values(in words) ₹ Eleven Thousand Six Hundred Fifty Eight Only	Invoice Total	11658.00
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Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
 Bank Account No : 50200008774121 IFSC Code : HDFC0001551

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 MICROSOLUTIONS ! DEPOT

Signature : [Signature]

Authorised Signatory

Name :

Designation :