

wt-1037g

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TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MLELUT - 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. : FMMGT5224
Invoice Date : 24/07/2023
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 24/07/2023
Place of Supply : Delhi
Order No. : 27-072023-23145
Total Cases :
Due Date : 22/09/2023
GR/LR No. :
GR/LR Date :
Order Date : 05/07/2023

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. : NA PAN No. :
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
Civil Hospital Hisar
CIVIL HOSPITAL TAYAL BAGH COLONY
NEAR BUS STAND, 125001
Contact No : 8506000594

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt. Exp.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
														Rate (%)	Amount
1	MI-LIUM W 5 LTR (VC)	38089400	5 LTR.	VFH1523	Jun-23 May-25	2.00	0.00	580.00	2118.64	2500.00	1160.00	0.00	1160.00	18.00	208.80
2	MI-PAA PLUS	38089400	5 LTR.	FMS21-10	Jul-23 Jun-24	16.00	0.00	770.00	3388.98	3999.00	12320.00	0.00	12320.00	18.00	2217.60
3	ODA CHARGES	NA					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											14680.00		14,680.00		2642.40

Stock/No. of Boxes Received 5
Subject to Physical Check
Name/Employee Code Rakesh / 0250097
Centre Name CH Hisar
Date/Time 24/07/2023 12:00 PM
Signature [Signature] M. No. 852600

Remark :
GST Summary (14680.00 @ 18.00% IGST=2642.40)

Total Gross value	14680.00
Add : IGST	2642.40
Round Off	-0.40
Invoice Total	17322.00

Invoice Values(in words) ₹ **Seventeen Thousand Three Hundred Twenty Two Only**

Certified that the Particulars given above are true and correct
Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121 IFSC Code : HDFCJ000144

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 :
Designation :
Auth. Signatory