

wt-8919

770  
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Original For Recipient

# TAX INVOICE FAITH MICRO SOLUTIONS ! 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  
**GSTIN** : **DL No.2** : UP1521B000383/21B  
**PAN No.** : AADFF8645D

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS770 **Transportation Mode** : NBET  
Invoice Date : 14/03/2024 **Vehicle No.** :  
State : UTTAR PRADESH **State Code** : 09 **Date of Supply** : 14/03/2024 **Total Cases** :  
**Due Date** : 13/05/2024  
**GR/LR No.** :  
**GR/LR Date** :  
**Order Date** : 05/03/2024  
**Place of Supply** : Delhi  
**Order No.** : '89-032024-25398'

**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.** :  
DL No. : **Mobile/Phone** :  
011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
District Hospital, Pilibhit  
Dialysis Unit, District Hospital, Pilibhit Near Kendriya  
Vidyalaya, Tanakpur road, Ekta nagar, Pilibhit, Uttar  
Pradesh 262001, 262001  
Contact No : 9045801912

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-PAA PLUS	38089400	5 LTR.	FMS21-16	Feb-24 Jan-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
2	MI-CITRO	38089400	5 LTR.	FMS13-35	Feb-24 Jan-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00

Stock/No. of Boxes Received ..... 8  
Subject to Physical Check  
Name/Employee Code ..... DCA 1972 / M. No. / Raza  
Centre Name ..... Pilibhit  
Date/Time ..... 14/3/24 / 4:30 PM  
Signature ..... M. No. 2015801912

GST Summary (9580.00 @ 18.00% IGST=1724.40)	9580.00	9,580.00	1724.40
Total Gross value	9580.00		
Add : IGST	1724.40		
Round Off	-0.40		
Invoice Values (in words) ₹ <b>Eleven Thousand Three Hundred Four Only</b>	<b>Invoice Total</b>	<b>11304.00</b>	

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 : **For FAITH MICRO SOLUTIONS**  
Authorised Signatory  
Name : **Auth Signatory**