wt 45kg

Duplicate For Transporter

TAX INVOICE

FAITH MICROSOLUTIONS ! DEPOT

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

IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com

FMS

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. : FMMGTS798

Invoice Date : 20/03/2024

State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 20/03/2024

Place of Supply : Delhi

Order No. : '194-032024-25300'

Total Cases :

Due Date : 19/05/2024

GR/LR No. :

GR/LR Date :

Order Date : 05/03/2024

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. : AAFCD0204K

DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
TH Savanur
Government general hospital , Lakshar Bazar,
Savanur, 581118
Contact No : 9113647411

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 (%)	IGST Amount
1	MI-LIUM W 500ML (VC)	38081011	500 ml	VFH6024	Mar-24 / Feb-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
2	MI-CITRO	38089400	5 LTR.	FMS13-36	Mar-24 / Feb-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
3	MI-PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2402040A	Feb-24 / Jan-26	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
4	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											7,454.00		7,454.00		1301.52

Stock No. of Boxes Received 04
Subject to Physical Check
Name/Employee Code Vidya. V M
Centre Name Savanur / Taluk Hospital
Date/Time 21/05/24
Signature ..... M. No.....

DCDC KIDNEY CARE HOSPITAL SAVANUR DCDC GOVERNMENT GENERAL

GST Summary (670.00 @ 12.00% IGST=80.40, 6784.00 @ 18.00% IGST=1221.12)

Total Gross value	7454.00
Add : IGST	1301.52
Round Off	0.48
Invoice Total	**8756.00**

Invoice Values(in words) ₹ **Eight Thousand Seven Hundred Fifty Six 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 MICROSOLUTIONS ! DEPOT

Signature :