

wt 91 kg

611
7

Original For Recipient

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



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. : FMMGTS611
Invoice Date : 15/10/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 15/10/2024
Place of Supply : Delhi
Order No. : '71-102024-27829' Order Date : 04/10/2024
Total Cases :
Due Date : 14/12/2024
GR/LR No. :
GR/LR Date :

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.
@
Civil Hospital Fatehabad
Civil Hospital Fatehabad, Dialysis
Unit, Ground Floor, Near Bus
Stand, Model Town Fatehabad,
125050
Contact No : 7027052450
Maryana

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.DL	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp.DL									Rate (%)	Amount
1	MI-CITRO Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-48	Aug-24 Jul-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
2	MI-CITRO Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-50	Oct-24 Sep-26	8.00	0.00	600.00	5508.47	6500.00	4800.00	0.00	4800.00	18.00	864.00
3	MI-LIUM W 5:30ML (VC) (Hand Sanitizer 500ml)	38081011	500 ml	VFH9024	Oct-24 Sep-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
4	ODA CHARGES	996311					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											9884.00	9.884.00	1779.12		

Stock No. of boxes received 7
Subject to Physical Check
Name/Employee Code: D. S. 3396
Centre Name: UCA - Fatehabad
Date/Time: 22-10-24 11:00 AM
Signature: [Signature] No. 89290-67527

Remark :
GST Summary (9884.00 @ 18.00% IGST=1779.12)
Total Gross value 9884.00
Add : IGST 1779.12
Round Off -0.12
Invoice Values (in words) ₹ Eleven Thousand Six Hundred Sixty Three Only
Invoice Total 11663.00

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 : [Signature]
Authorised Signatory
Name :
Designation :