

W 84 kg

DATE

537

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. : FMMGTSS537
 Invoice Date : 26/09/2024
 State : UTTAR PRADESH State Code : 09
 Transportation Mode : NBET
 Vehicle No. :
 Date of Supply : 26/09/2024
 Place of Supply : Delhi
 Order No. : 100-092024-27453
 Total Cases :
 Due Date : 25/11/2024
 GR/LR No. :
 GR/LR Date :
 Order Date : 04/09/2024

Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Name	: DCDC HEALTH SERVICE PVT. LTD.	Name	: DCDC Health Service Pvt. Ltd.				
Address	: C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064	Address	: DCDC Kidney Care-Moti Nagar H-1, Kailash Park, Near Moti Nagar Metro Station, Pillar No- 330, 110015				
State	: Delhi	State Code	: 07				
GSTIN No.	: 07AAFCD0204K1Z1	PAN No.	: AAFCD0204K				
DL No.	:	Mobile/Phone	: 011-45581006				
		Contact No	: 8051755839				

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-PV 5% 2 LTR. (GL) (Betadine)	30049099	2 Ltr.	PS2407220A	Jul-24 Jun-26	4.00	0.00	335.00	860.00	963.20	1340.00	0.00	1340.00	12.00	160.80
2	MI-PV 5% 2 LTR. (GL) (Betadine)	30049099	2 Ltr.	PS2408295A	Aug-24 Jul-26	4.00	0.00	335.00	860.00	963.20	1340.00	0.00	1340.00	12.00	160.80
3	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-47	Aug-24 Jul-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
											8680.00		8,680.00		1401.60

Stock/No. of Boxes Received 7 Bx
 Subject to Physical Check
 Name/Employee Code D 403326
 Centre Name M.S.I. - 8051755839
 Date/Time 27/09/24
 M. No. 8051755839

[Signature]

Remark :
 GST Summary (2680.00 @ 12.00% IGST=321.60, 6000.00 @ 18.00% IGST=1080.00)
 Total Gross value : 8680.00
 Add : IGST : 1401.60
 Round Off : 0.40
 Invoice Total : 10082.00

Invoice Values(in words) ₹ Ten Thousand Eighty Two Only
 Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0001564
 Bank Account No : 50200008774121

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".

Signature : *[Signature]*
 Authorised Signatory
 Name :
 Designation :

Notes - ① Betadine 5% - 2 can shortage
 ② citric Acid 21% - 2 can extra received

[Signature]
 27/09/24
 8051755839