

6579

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

452
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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. : FMMGTS452
Invoice Date : 10/08/2024
State : UTTAR PRADESH State Code : 09
Transportation Mode : NBET
Vehicle No. :
Date of Supply : 10/08/2024
Place of Supply : Delhi
Order No. : '87-082024-26997'
Total Cases :
Due Date : 09/10/2024
GR/LR No. :
GR/LR Date :
Order Date : 05/08/2024

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. : 07AAFCD0204K121 PAN No. : AAFCD0204K
DL No. : Mobile/Phone : 011-45581006
Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
District Hospital, Lakhimpur Khiri
District Hospital, Lakhimpur Khiri, Near T.B ward
Hospital road, Dist, Police line, Lakhimpur, Uttar
pradesh 262701., 262701
Contact No : 7309340559

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-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-45	Aug-24 Jul-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
3	freight 18%	9965					0.00	460.00			460.00	0.00	460.00	18.00	82.80
											6960.00		6,960.00		1252.80

Boxes Received
Physical Check
Centre Date/Time/Signature
Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
M No 7309340559

Remark :
GST Summary (6960.00 @ 18.00% IGST=1252.80)
Total Gross value : 6960.00
Add : IGST : 1252.80
Round Off : 0.20
Invoice Values (in words) ₹ Eight Thousand Two Hundred Thirteen Only
Invoice Total : 8213.00

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 MICRO SOLUTIONS ! DEPOT
Signature :
Authorized Signatory

Stock/No. of Boxes Received 05
Subject to Physical Check
Name/Employee Code Om / 1979
Centre Name Lakhimpur
Date/Time 17/08/24 2:00pm
M No 7309340559