

wt 65 kg

758  
5

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  
CIN : DL No.2 : UP1521B000383/21B  
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS758  
Invoice Date : 14/03/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : NBET  
Vehicle No. :  
Date of Supply : 14/03/2024  
Place of Supply : Delhi  
Order No. : '87-032024-25410'  
Total Cases :  
Due Date : 13/05/2024  
GR/LR No. :  
GR/LR Date :  
Order Date : 05/03/2024

Details of Receiver (Billed to) : 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, Lakhimpur Khiri District Hospital, Lakhimpur Khiri, Near T.B ward Hospital road, Dist, Police line, Lakhimpur, Uttar pradesh 262701., 262701 Contact No : 6393323652

| 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             | 38089400      | 5 LTR.  | FMS13-35 | Feb-24<br>Jan-26 | 8.00 | 0.00     | 600.00 | 5508.47 | 6500.00 | 4800.00     | 0.00   | 4800.00       | 18.00    | 864.00 |
| 2     | MI-CITRO             | 38089400      | 5 LTR.  | FMS13-33 | Jan-24<br>Dec-25 | 2.00 | 0.00     | 600.00 | 5508.47 | 6500.00 | 1200.00     | 0.00   | 1200.00       | 18.00    | 216.00 |
| 3     | ODA CHARGES          | 996511        |         |          |                  |      | 0.00     | 500.00 |         |         | 500.00      | 0.00   | 500.00        | 18.00    | 90.00  |

Stock/No. of Boxes Received ..... 25  
Subject to Physical Check  
Name/Employee Code ..... Om / 1929  
Centre Name ..... Lakhimpur  
Date/Time ..... 20/3/2024 / 2:45 pm  
Signature ..... M. No. 7309390559

|  |                       |          |         |
|--|-----------------------|----------|---------|
| GST Summary (6500.00 @ 18.00% IGST=1170.00)                        | 6500.00               | 6,500.00 | 1170.00 |
| Total Gross value  | 6500.00               |          |         |
| Add : IGST   | 1170.00               |          |         |
| Round Off  | 0.00                  |          |         |
| Invoice Values(in words) ₹ Seven Thousand Six Hundred Seventy Only | Invoice Total 7670.00 |          |         |

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 : FAITH MICRO SOLUTIONS ! DEPOT

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 :  
Name :  
Designation :  
Auth Signatory