

W 65/5

133

Original For Recipient

# TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

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

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



<b>GSTIN</b> : 09AADFF8645D1ZD	<b>DL No.1</b> : UP1520B002501/20B
<b>CIN</b> :	<b>DL No.2</b> : UP1521B002494/21B
<b>PAN No.</b> : AADFF8645D	

Tax is Payable On Reverse Charge : No		Transportation Mode : OM LOGISTICS	Total Cases :
Invoice No. : FMMGTS133		Vehicle No. :	Due Date : 21/07/2024
Invoice Date : 22/05/2024		Date of Supply : 22/05/2024	GR/LR No. :
State : UTTAR PRADESH	State Code : 09	Place of Supply : Delhi	GR/LR Date :
		Order No. : '172-052024-26001'	Order Date : 03/05/2024

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : DCDC HEALTH SERVICE PVT. LTD.	Address : C-185, MAYAPURI INDUSTRIAL AREA, PHASE - 2, MAYAPURI, NEW DELHI - 110064	DCDC Health Service Pvt. Ltd. @ TH Basavan Bagevadi Taluka General hospital Basavanbagewadi, Dialysis unit, Vijayapur road ,Taluka Basavanbagewadi, Dist vijayapura, 586203 Contact No : 7406820897	
State : Delhi	State Code : 07		
GSTIN No. : 07AAFCD0204K1Z1	PAN No. : AAFCD0204K		
DL No. :	Mobile/Phone : 011-45581006		

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.	FMS13-40	May-24 Apr-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	ODA CHARGES	990511					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											7200.00		7,200.00		1296.00



Remark : GST Summary (7200.00 @ 18.00% IGST=1296.00)

Total Gross value	7200.00
Add : IGST	1296.00
Round Off	0.00
<b>Invoice Total</b>	<b>8496.00</b>

Invoice Values (in words) ₹ Eight Thousand Four Hundred Ninety 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** FAITH MICRO SOLUTIONS ! DEPOT

1. All Dispute subject to Delhi Jurisdiction only.  
2. Bills not paid by due date will attract 18% interest.  
3. Kindly issue cheque in favour of "Faith Microsolutions"

Stock/No. of Boxes Received 05  
Subject to Physical Check  
Name/Employee Code Shri Kantayya  
Centre Name B. Bagevadi  
Date/Time 24/05/2024 Time 01:45pm  
Signature S. K. Kantayya No. Designation :  
Signature : [Signature] Authorised Signatory