

vivo V29e
Apr 12, 2024, 09:46

TAX INVOICE
FAITH MICRO SOLUTIONS | DEPOT

KHASRA NO. 422 & 426 A, DIVIDER ROAD, RITHANLI, MERUT - 201110 (U.P.)
 IEC: 0516039821, Tel No. : 00941082010/09730/911166, mail : srinathenterprises@rediffmail.com
 GSTIN : 09AADFF864501ZD U.I. No.1 : UP1520B002501/20B
 CIN : AADFF8645D U.I. No.2 : UP1521B002494/21B
 PAN No. : AADFF8645D



Details of Receiver (Billed to)
 Name : DDC Health Service Pvt. Ltd.
 Address : C-185, MAYAPUR INDUSTRIAL AREA, PHASE - 2, MAYAPUR, NEW DELHI - 110064
 State : Delhi
 GSTIN No. : 07AAFC02004K1Z1 State Code : 07
 DL No. : PAN No. : AAFC02004K Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
 DDC Health Service Pvt. Ltd. @
 TH Honnavar
 HONNAVAR TALUKA GOVT HOSPITAL
 Dialysis unit, Village salkodi, 581334
 Contact No : 803942376

Transportation Mode : OM LOGISTICS
 Vehicle No. : 191057024
 Date of Supply : 20/03/2024
 Place of Supply : Delhi
 Order No. : 1604032024-25677

Total Cases
 Date : 19/05/2024
 GR/IR No. :
 GR/IR Date :
 Order Date : 18/07/2024

S. No	Description of Goods	HSN Code / SAC	Packing	Batch	Mfg. Dt. / Expiry	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	Rate (%)	IGST Amount
1	MELLON W 500ML (VC)	38031011	500 ml	VFH6024	Mar-24 / Feb-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
2	MIL-CITRU	350795200	5 LTR	FKS13-36	Mar-24 / Feb-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
3	MIL-PPV 5% 2 LTR. (GL)	35249099	2 LTR.	PSZ402040A	Feb-24 / Jan-26	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	81.40
4	ODA CHARGES	996511				0.00	0.00	2800.00			2800.00	0.00	2800.00	18.00	504.00

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Stock/No. of Boxes Received 07
Subject to Physical Check
Name/Employer Code
Centre Name
Date/Time
Signature
M. No.

Bank Details : Bank Name : HDFC BANK
 Bank Account No : 5020008774121 IFSC Code : HDFC0001561

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".

Invoice Values (in words) ₹ Thirteen Thousand Seven Hundred Twelve Only
 Certified that the Particulars given above are true and correct.
Signature : _____
Name : _____
Designation : _____
Authorised Signatory



GST Summary (670.00 @ 12.00% GST=80.40, 10984.00 @ 18.00% GST=1977.12)
 Total Gross value : 11654.00
 Add : IGST : 2057.52
 Round Off : 0.48
Invoice Total : 13712.00