

wt 65 kg

149 / 5 + 10

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



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. : FMMGTS149

Invoice Date : 24/05/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : NBET

Vehicle No. :

Date of Supply : 24/05/2024

Place of Supply : Delhi

Total Cases :

Due Date : 23/07/2024

GR/LR No. :

GR/LR Date :

Order No. : '76-052024-26062'

Order Date : 03/05/2024

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. : 07AAFCD0204K1Z1

PAN No. : AAFCD0204K

DL No. :

Mobile/Phone :

011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
District Hospital Deoria
District hospital , postpartum chauraha
Deoria, 274001
Contact No : 9506254443

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	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											6500.00		6,500.00		1170.00

Stock/No. of Boxes Received 5
 Subject to Physical Check
 Name/Employee Code D.ROSSY / K. N. Pandey
 Centre Name Deoria
 Date/Time 24/5/24
 Signature [Signature] M.No. 795232496

Remark :

GST Summary (6500.00 @ 18.00% IGST=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

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

FAITH MICRO SOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :