

wt 89 kg

355/6

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. : FMMGTS355
 Invoice Date : 15/07/2024
 State : UTTAR PRADESH State Code : 09
 Transportation Mode : NBET
 Vehicle No. :
 Date of Supply : 15/07/2024
 Place of Supply : Delhi
 Order No. : '76-072024-26664'
 Total Cases :
 Due Date : 13/09/2024
 GR/LR No. :
 GR/LR Date :
 Order Date : 04/07/2024

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	38089400	5 LTR.	FMS13-43	Jul-24 Jun-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	MI-PAA PLUS	38089400	5 LTR.	FMS21-22	Jul-24 Jun-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											9580.00		9,580.00		1724.40

Stock/No. of Boxes Received 4
 Subject to Physical Check
 Name/Employee Code S. N. Pandey / DCDC00554
 Centre Name Deoria
 Date/Time 30/7/24
 Signature [Signature]

GST Summary (9580.00 @ 18.00% IGST=1724.40)	Total Gross value	9580.00
	Add : IGST	1724.40
	Round Off	-0.40

Invoice Values(in words) ₹ **Eleven Thousand Three Hundred Four Only** **Invoice Total 11304.00**

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 : _____
 Authorised Signatory
 Name :
 Designation :