

138

W 65 kg

TAX INVOICE

FAITH MICRO SOLUTIONS I 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. : FMMGTS138
 Invoice Date : 22/05/2024
 State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
 Vehicle No. :
 Date of Supply : 22/05/2024
 Place of Supply : Delhi
 Order No. : '143-052024-26039'
 Total Cases :
 Due Date : 21/07/2024
 GR/LR No. :
 GR/LR Date :
 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. @
 DH, Sircilla
 Government Area Hospital ,Dist-Srichila, Near-
 Ambedkar chowk, 505301
 Contact No : 6304193195

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	2200.00			2200.00	0.00	2200.00	18.00	396.00
											8200.00		8,200.00		1476.00

Remark :
 GST Summary (8200.00 @ 18.00% IGST=1476.00)

Total Gross value	8200.00
Add : IGST	1476.00
Round Off	0.00

Invoice Values(in words) ₹ **Nine Thousand Six Hundred Seventy Six Only**

Invoice Total **9676.00**

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.
- Kindly issue cheque in favour of Faith Micro Solutions

Slipping of Boxes Received DS Box's
 Subject to Physical Check S. N. N. / ROSA
 Name/Employee Code PH - Six 116
 Centre Name
 Date/Time 02/05/24
 Signature M. No. 6304193195

Signature :
 Authorised Signatory
 Name :
 Designation :