

set 45kg

800
4

Duplicate For Transporter

TAX INVOICE FAITH MICROSOLUTIONS ! 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. : FMMGTS800
 Invoice Date : 20/03/2024
 State : UTTAR PRADESH State Code : 09
 Transportation Mode : OM LOGISTICS
 Vehicle No. :
 Date of Supply : 20/03/2024
 Place of Supply : Delhi
 Order No. : '179-032024-25304'
 Total Cases :
 Due Date : 19/05/2024
 GR/LR No. :
 GR/LR Date :
 Order Date : 05/03/2024

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. @
 TH Mudhol
 Taluka government hospital Mudhol,
 587313
 Contact No : 8722339951

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-LIUM W 500ML (VC)	38081011	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	MI-CITRO	38089400	5 LTR.	FMS13-36	Mar-24 Feb-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
3	MI-PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2402040A	Feb-24 Jan-26	2.00	0.00	335.00	860.00	953.20	670.00	0.00	670.00	12.00	80.40
4	ODA CHARGES	996511					0.00	2800.00			2800.00	0.00	2800.00	18.00	504.00
GST Summary (670.00 @ 12.00% IGST=80.40, 7384.00 @ 18.00% IGST=1329.12)											8054.00	8,054.00	1409.52		

Invoice Values (in words) ₹ **Nine Thousand Four Hundred Sixty Four Only**
 (Certified that the Particulars given above are true and correct)

Total Gross value	8054.00
Add : IGST	1409.52
Round Off	0.48
Invoice Total	9464.00

Bank Details : Bank Name : HDFC BANK
 Bank Account No : 50200008774121 IFSC Code : HDFC0001564

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".
 Subject to Physical Check
 Stock No. of Boxes Received : 04
 Name of Employee Code : 219213721
 Centre Name : M.H. Mudhol
 Date Time : 03/03/2024
 Signature : M. No.

FAITH MICROSOLUTIONS ! DEPOT
 Signature :
 Authorized Signatory
 Name :
 Designation :