

TAX INVOICE

FAITH MICRO SOLUTIONS ! DEPOT

291
4

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 :
PAN No. : AADFF8645D

DL No.2 : UP1521B002494/21B

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS291

Invoice Date : 27/06/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :
Date of Supply : 27/06/2024

Place of Supply : Delhi

Order No. : 216-062024-26421

Total Cases :

Due Date : 26/08/2024

GR/LR No. :

GR/LR Date :

Order Date : 04/06/2024

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

GSTIN No. : 07AAFCD0204K1Z1

DL No. :

State Code : 07

PAN No. : AAFCD0204K

Mobile/Phone :

011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
Taluka Hospital Kagwad
Taluka General Hospital Kagwad, Ganeshwadi
kagwad, Dist. Belgaum, 591223
Contact No : 8618706258

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.	FMS13-42	Jun-24 May-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
2	MI-LIUM W 500ML (VC)	38081011	500 ml	VFH8024	Jun-24 May-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
3	MI-PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2402042	Feb-24 Jan-26	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
4	ODA CHARGES	990511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00



Stock/No. of Boxes Received ... 3 boxes
Subject to Physical Check
Name/Employee Code ... Manoj Kumar
Centre Name ... Taluka Hospital Kagwad
Date/Time ... 10-07-24
Signature ... [Signature]
M. No. ... 8618706258

GST Summary (670.00 @ 12.00% IGST=80.40, 6784.00 @ 18.00% IGST=1221.12)	Total Gross value	7454.00	1301.52
	Add : IGST		1301.52
	Round Off		0.48

Invoice Values (in words) ₹ Eight Thousand Seven Hundred Fifty Six Only Invoice Total 8756.00

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

- 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".

Signature : [Signature]
Authorised Signatory
Name :
Designation :