

Wt. 130 kg

583

10

Original Recipient

TAX INVOICE FAITH MICRO SOLUTIONS I DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P.)
IEC No: 0514092921 Tel.No :- 0121-2972821/2972822 E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD **DL No.1** : UP1520B000384/20B
CIN : **DL No.2** : UP1521B000383/21B
PAN No. : AADFF8645D

IRN No. : fd165ed8784d7a77c0a0244402f5ff706facc6da486a7b3cd5ec3f62ec89c55
ACK No. : 142414067539972 **ACK Date** : 06-01-2024

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS583
Invoice Date : 06/01/2024
State : UTTAR PRADESH State Code : 09
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 06/01/2024
Place of Supply : Delhi
Order No. : '138-122023-24469'
Total Cases :
Due Date : 06/03/2024
GR/LR No. :
GR/LR Date :
Order Date : 07/12/2023

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. :
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
DH, Karimnagar
District Head Quarter Hospital, Beside MCH
Hospital, Dist-Karimnagar, 505001
Contact No : 7732000738

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.	FMS13-32	Jan-24 Dec-25	20.00	0.00	600.00	5508.47	6500.00	12000.00	0.00	12000.00	18.00	2160.00
2	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											14200.00		14,200.00		2556.00



Remark :
GST Summary (14200.00 @ 18.00% IGST=2556.00)
Total Gross value : 14200.00
Add : IGST : 2556.00
Round Off : 0.00

Invoice Values(in words) ₹ Sixteen Thousand Seven Hundred Fifty Six Only **Invoice Total** 16756.00

Certified that the Particulars given above are true and correct
Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121 IFSC Code : HDFC0000144

TERMS & CONDITION OF SALE **FAITH MICRO SOLUTIONS I 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 Micro solutions".
Signature :
Name :
Designation :

Stack/No. of Boxes Received
Subject to Physical Check
Name : Karimnagar
Date/Time :
Signature :
20/01/2024