

AADFF8645D

DL No.2 : UP1521B002501/20B
UP1521B002494/21B

FAITH

Payable On Reverse Charge : No

Invoice No. : FMMGTS238
Invoice Date : 14/06/2024
State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 14/06/2024
Place of Supply : Delhi
Order No. : '92-062024-26349'

Total Gross
Due Date
GR/IR Tax
GR/IR Date
Order Date

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. @
District Hospital Maharajganj
Dialysis Center, District Hospital, Fareda road,
near headquarters, 273303
Contact No : 9792818661

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.									
1	MI-CTRL+	38089400	5 LTR.	FMS13-42	Jun-24 May-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00
2	MI-PAA PLUS	38089400	5 LTR.	FMS21-20	Jun-24 May-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00
3	ODA CHARGES	996511					0.00	1200.00			1200.00	0.00	1200.00	18.00
											10280.00		10280.00	

DCDC HSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE: 27/6/24

T.M.E. 21/300 RECEIVED BY: Ravi Mehta Toj Pathi

IGST (10280.00 @ 18.00% IGST=1850.40)

Total Gross value

Add : IGST

Round Off

Invoice Total

Value (in words) ₹ Twelve Thousand One Hundred Thirty Only

Certified that the Particulars given above are true and correct

Bank Name : HDFC BANK
Bank Account No : 50200008774121

IFSC Code: HDFC0001564

CONDITION OF SALE

Subject to Delhi Jurisdiction only.
Payment not made by due date will attract 18% interest PA.
Payment by cheque in favour of "Faith Microsolutions".

FAITH MICROSOLUTIONS ! DEPO

Signature :

Authorised Signatory