

TAX INVOICE

FAITH MICRO SOLUTIONS ! 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

IRN No. : f50fa66b9ad071812e8350c54712b95db6fb855868412180520d0f91b9f071b6

ACK No. : 142415058987255

ACK Date : 13-06-2024

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS204

Invoice Date : 08/06/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 08/06/2024

Place of Supply : Delhi

Total Cases : 02

Due Date : 09/08/2024

GR/LR No. : 511081306

GR/LR Date : 10/06/2024

Order No. : 168-062024-26235

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

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 Bagalkote
 BAGALKOT DISTRICT GOVT HOSPITAL
 ,Dialysis unit, Navanagar ,Vidyagiri, 587102
 Contact No : 9741624790

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.	FMS13-40	May-24 Apr-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
2	ODA CHARGES	996511					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											3600.00		3,600.00		648.00



Remark :

GST Summary (3600.00 @ 18.00% IGST=648.00)

Total Gross value 3600.00

Add : IGST 648.00

Round Off 0.00

Invoice Values(in words) ₹ Four Thousand Two Hundred Forty Eight Only

Invoice Total 4248.00

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 PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

Signature :

Authorized Signatory

Name :

Designation :

Stock/No. of Boxes Received 404
 Subject to Physical Check
 Name/Employee Code DC03445
 Centre Name DH Bagalkote
 Date/Time 23/07/24
 Signature 636246898 No. [Signature]

Signature
 Date/Time
 Centre Name
 Name/Employee Code
 Subject to Physical Check
 Stock/No. of Boxes Received

