

Wt - 130 kg

379
16

Original For Recipient

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

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



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

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS379
Invoice Date : 25/09/2023
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 25/09/2023
Place of Supply : Delhi

Total Cases :
Due Date : 24/11/2023
GR/LR No. :
GR/LR Date :
Order No. : '138-092023-23616'
Order Date : 06/09/2023

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. : 07AAFCD024K1Z1 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-CTRO (Citric Acid 21% w/v)	38089400	5-LTR.	FMS13-24	Aug-23 Jul-25	20.00	0.00	570.00	5508.47	6500.00	11400.00	0.00	11400.00	18.00	2052.00
2	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00

Boxes Received
Physical Check
Employee Code
Name : Karimnagar
Time
Signature

Signature
10/10/2023

Stock/No of Boxes Received
Subject to Physical Check
Name Employee Code
Centre Name : Karimnagar
Date/Time : 10/10/2023
Signature

Signature
10/10/2023

Remark : GST Summary (13600.00 @ 18.00% IGST=2448.00)	13600.00	13,600.00	2448.00
	Total Gross value		13600.00
	Add : IGST		2448.00
	Round Off		0.00

Invoice Values(in words) ₹ **Sixteen Thousand Forty Eight Only** **Invoice Total 16048.00**

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
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".

FAITH MICRO SOLUTIONS ! DEPOT
Signature :
Authorized Signatory
Name :
Designation :