

TAX INVOICE

FAITH MICROSOLUTIONS ! 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. : 0119cd8a47807afcc1dcca6bac8abc08f3f8fdb3946cee18e10250081f4f66

ACK No. : 142415170512786

ACK Date : 01-07-2024

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS288

Invoice Date : 27/06/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : NBET

Vehicle No. :

Date of Supply : 27/06/2024

Place of Supply : Delhi

Total Cases : 05

Due Date : 27/08/2024

GR/LR No. : 5526825

GR/LR Date : 28/06/2024

Order No. : '43-062024-26418'

Order Date : 04/06/2024

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : DCDC HEALTH SERVICE PVT. LTD.
Address : C-185, MAYAPURI INDUSTRIAL AREA
PHASE - 2, MAYAPURI,
NEW DELHI - 110064

DCDC Health Service Pvt. Ltd. @
District Hospital Raebarell
Ranabeni Madhav Singh Jila Chikitsalay near
Bus Stop, 229001
Contact No : 7004150093

State : Delhi

State Code : 07

GSTIN No. : 07AAFCD0204K1Z1

PAN No. : AAFCD0204K

DL No. :

Mobile/Phone :

011-45581006

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-QAC 5 LTR.	38089400	5 LTR.	FMS02-40	Mar-24 Feb-26	2.00	0.00	2400.00	8898.30	10500.00	4800.00	0.00	4800.00	18.00	864.00
2	MI-PAA PLUS	38089400	5 LTR.	FMS21-21	Jun-24 May-26	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
3	MI-LIUM W 5 LTR (VC)	38081011	5 LTR.	VFH7624	May-24 Apr-26	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
4	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											13780.00		13,780.00		2480.40

Stock/No. of Boxes Received 5
Subject to Physical Check
Name/Employee Code DC03600
Centre Name DHRL
Date/Time 28/6/2024
Signature Rampal M. No. 9983060432

Remark :

GST Summary (13780.00 @ 18.00% IGST=2480.40)

Total Gross value

13780.00

Add : IGST

2480.40

Round Off

-0.40

Invoice Values(In words) ₹ Sixteen Thousand Two Hundred Sixty Only

Invoice Total

16260.00

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".

FAITH MICROSOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :