

MT-91 kg

457  
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# 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

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS457  
Invoice Date : 12/08/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 12/08/2024  
Place of Supply : Delhi  
Order No. : 151-082024-26922  
Total Cases :  
Due Date : 11/10/2024  
GR/LR No. :  
GR/LR Date :  
Order Date : 05/08/2024

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. @  
MGM Hospital Warangal  
DCDC Dialysis center 5 th floor Kakatiya Multispecialty  
hospital ( KMC) Rangam Peta, Street, Nizampura,  
506007  
Contact No : 9666966963

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.	FMS13-45	Aug-24 Jul-26	14.00	0.00	600.00	5508.47	6500.00	8400.00	0.00	8400.00	18.00	1512.00
2	ODA CHARGES	996511					0.00	4500.00			4500.00	0.00	4500.00	18.00	810.00
3	Freight 18%	9965					0.00	720.00			720.00	0.00	720.00	18.00	129.60
											13620.00		13620.00		2451.60

Stock/No. of Boxes Received ..... 7  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name ..... Warangal  
Date/Time ..... 6/9/24  
Signature ..... M.N.  
*Harvey*

GST Summary (13620.00 @ 18.00% IGST=2451.60)	Total Gross value	13620.00
	Add : IGST	2451.60
	Round Off	0.00

Invoice Values (in words) ₹ Sixteen Thousand Seventy Two Only Invoice Total 16072.00

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 : *[Signature]*  
Authorised Signatory

Name :  
Designation :