

WT-36 kg

Om Logistics

Original For Recipient

TAX INVOICE													FAITH MICROSOLUTIONS ! DEPOT			
KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI,ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P) Tel. No :- 0121-2972821 / 2972822 E-mail : sindhenterprises@sindhpharma.com IEC No. : 0514092921													$\frac{489}{3}$			
GSTIN : 09AADFF8645D1ZD				DL No.1 : UP1520B000384/20B												
CIN :				DL No.2 : UP1521B000383/21B												
PAN No. : AADFF8645D				<i>Om</i>					KHALILABAD							
Tax is Payable On Reverse Charge : No						Transportation Mode :						Total Cases :				
Invoice No. : FMMGTS489						Vehicle No. :						Due Date : 14/03/2023				
Invoice Date : 13/01/2023						Date of Supply : 13/01/2023						GR/LR No. :				
State : UTTAR PRADESH						Place of Supply : Delhi						GR/LR Date :				
Order NO. : '90-012023-21538-5'						Order Date : 11/01/2023										
Details of Receiver (Billed to)						Details of Consignee (Shipped to)										
Name : DCDC HEALTH SERVICE PVT. LTD.						DCDC Health Service Pvt. Ltd. @										
Address : C-185, MAYAPURI INDUSTRIAL AREA						District Hospital sant kabir nagar										
PHASE - 2, MAYAPURI,						District Hospital, Mehdawal Road,										
NEW DELHI - 110064						Khallabad, 272175										
State : Delhi						Contact No : 9554310933										
State Code : 07																
GSTIN No. : NA																
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 LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr) <i>1 ck</i>	38089400	5 LTR.	VFH0622	Dec-22 Nov-24	2.00	0.00	580.00	2118.64	2500.00	1160.00	0.00	1160.00	18.00	208.80	
2	MI-CITRO (Citric Acid 21% w/v) <i>2 ck</i>	38089400	5 LTR.	FMS13-09	Jan-23 Dec-24	4.00	0.00	570.00	5508.47	6500.00	2280.00	0.00	2280.00	18.00	410.40	
DCDC HSPCL CENTRE-DIST. HOSPITAL SANT KABIR NAGAR MATERIAL RECEIVED DATE: <i>20/1/23</i> TIME: <i>01:00</i> RECEIVED BY: <i>[Signature]</i>																
											3440.00		3,440.00		619.20	
GST Summary (3440.00 @ 18.00% IGST=619.20)											Total Gross value		3440.00			
											Add : IGST		619.20			
											Round Off		-0.20			
Invoice Values(in words) ₹ Four Thousand Fifty Nine Only											Invoice Total		4059.00			
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													FAITH MICROSOLUTIONS ! DEPOT			
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".													Signature : <i>[Signature]</i>			
													Authorised Signatory			
													Name :			
													Designation :			