

In Words

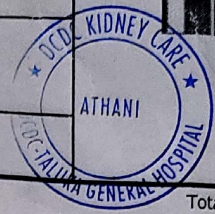
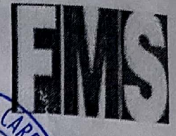
Dimension (LXBXH in inches)

TOTAL CFT

TAX INVOICE FAITH MICROSOLUTIONS ! DEPOT

Transporter Copy

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



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

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS728
Invoice Date : 24/02/2024
State : UTTAR PRADESH
State Code : 09
Transportation Mode :
Vehicle No. :
Date of Supply : 24/02/2024
Place of Supply : Delhi
Order No. : 169-012024-25001
Total Cases :
Due Date : 24/04/2024
GR/LR No. :
GR/LR Date :
Order Date : 25/01/2024

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
GSTIN No. : 07AAFCD0204K1Z1
DL No. :
State Code : 07
PAN No. :
Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
TH Athani
TALUKA GENERAL HOSPITAL ATHANI, Dialysis unit.
Near karnatak bank Miraj road ,Basvareshwar circle,
591304
Contact No : 8618706258

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 500ML (VC)	38089400	500 ml	VFH5224	Feb-24 Jan-26	20.00	0.00	91.00	466.10	550.00	1820.00	0.00	1820.00	18.00	327.60
2	MI-LIUM W 5 LTR (VC)	38089400	5 LTR.	VM5524	Feb-24 Jan-26	2.00	0.00	580.00	2118.64	2500.00	1160.00	0.00	1160.00	18.00	208.80
3	MI-PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2312414A	Dec-23 Nov-25	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
4	MI-CITRO	38089400	5 LTR.	FMS13-35	Feb-24 Jan-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
5	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
GST Summary (670.00 @ 12.00% IGST=80.40, 11180.00 @ 18.00% IGST=2012.40)											11850.00	11,850.00	2092.80		

Invoice Values(in words) ₹ Thirteen Thousand Nine Hundred Forty Three Only
Total Gross value : 11850.00
Add : IGST : 2092.80
Round Off : 0.20
Invoice Total : 13943.00

Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121 IFSC Code : HDFC0001564

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".
Stock/No. of Boxes Received 08
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 12/03/2024
Signature M. No. 962071528

Signature :
Name :
Designation :
FAITH MICROSOLUTIONS ! DEPOT