

386
6

TAX INVOICE

FAITH MICRO SOLUTIONS ! DEPOT

KHASHRA 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. : FMMGTS386
 Invoice Date : 15/07/2024
 State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
 Vehicle No. :
 Date of Supply : 15/07/2024
 Place of Supply : Delhi
 Order No. : '224-072024-26790'

Total Cases :
 Due Date : 13/09/2024
 GR/LR No. :
 GR/LR Date :
 Order Date : 15/07/2024

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. @
 AH Paloncha
 Government Hospital Paloncha. Market Road Land
 mark: Back side of RTC Bus stand Bhadradi
 Kothagudem, 507115
 Contact No : 8179863669

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-PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2407220A	Jul-24	Jun-26	5.00	0.00	335.00	860.00	963.20	1675.00	0.00	1675.00	12.00	201.00
2	MI-CITRO	38089400	5 LTR.	FMS13-43	Jul-24	Jun-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
3	ODI CHARGES	996511						0.00	3500.00			3500.00	0.00	3500.00	18.00	630.00
												11175.00		11,175.00		1911.00

Stock No. of Boxes Received 6
 Subject to Physical Check
 Name Employee Code
 Centre Name
 Date/Time
 Signature M. No.

GST Summary (1675.00 @ 12.00% IGST=201.00, 9500.00 @ 18.00% IGST=1710.00)

11175.00 11,175.00 1911.00

Total Gross value 11175.00

Add : IGST 1911.00

Round Off 0.00

Invoice Values(in words) ₹ Thirteen Thousand Eighty Six Only

Invoice Total 13086.00

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 MICRO SOLUTIONS ! DEPOT

Signature :

Authorized Signatory

Name :

Designation :