Transporter Copy

286/3

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
CIN :
PAN No. : AADFF8645D

DL No.1 : UP1520B002501/20B
DL No.2 : UP1521B002494/21B

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS286
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
Order No. : 51-062024-26412

Total Cases :
Due Date : 26/08/2024
GR/LR No :
GR/LR Date :
Order Date : 11-06-2024

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. @
District Hospital Mathura
Maharishi Dayanand Saraswati District Hospital,
Dialysis Unit, Civil Lines,Choubey Para, Mathura,U.P.-281001, 281001
Contact No : 9837867021

Mathura

S No	Description of Goods	HSN Code / SAC	Packing	Batch	Mfg.Dt. / Exp.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST Rate (%)	IGST Amount
	MI-VIRUCIDE 250 5 LTR..	38089400	5 LTR	FMS07-27	Jun-24 / May-26	6.00	0.00	1400.00	5847.46	6900.00	8400.00	0.00	8400.00	18.00	1512.00
											8400.00		8,400.00		1512.00

Stock/No. of Boxes Received 3 BOX
Subject to Physical Check ok
Name/Employee Code DCD 32-07
Centre Name DHU mathura
Date/Time 03/07/24 12:52
Signature M. No. 9837867021
Simy

GST Summary (8400.00 @ 18.00% IGST=1512.00)

Total Gross value	8400.00
Add : IGST	1512.00
Round Off	0.00
Invoice Total	**9912.00**

Invoice Values(in words) ₹ **Nine Thousand Nine Hundred Twelve Only**

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

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".

FAITH MICROSOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :