

wt 80 kg

786
3

Original For Recipient

TAX INVOICE FAITH MICROSOLUTIONS ! DEPOT

KHASRA 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



GSTIN : 09AADFF8645D1ZD

DL No.1 : UP1520B000384/20B

CIN :

DL No.2 : UP1521B000383/21B

PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS756

Invoice Date : 14/03/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : NBET

Vehicle No. :

Date of Supply : 14/03/2024

Place of Supply : Delhi

Order No. : '59-032024-25358'

Total Cases :

Due Date : 13/05/2024

GR/LR No. :

GR/LR Date :

Order Date : 05/03/2024

Details of Receiver (Billed to)

Details of Consignee (Shipped 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. : 07AAAFCD0204K1Z1 PAN No. :
DL No. : Mobile/Phone :

011-45581006

DCDC Health Service Pvt. Ltd. @
District Hospital Sultanpur
Sultanpur, Faizabad - Sultanpur Rd, Majorganj,
Majar Ganj, Sultanpur, 228001
Contact No : 8574571722

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg. Dt.	Qty	Free Qty	Rate	PTA	MRP	Total Value	Disc %	Discount	Taxable Value	IGST	Net Amount
1	MI-PAA PLUS	38089400	5 LTR.	PKS21-05	Feb-24	4.00	0.00	770.00	228.00	342.00	2968.00	0.00	0.00	2968.00	0.00	2968.00
2	MI-CITRO	38089400	5 LTR.	PKS21-05	Feb-24	4.00	0.00	770.00	228.00	342.00	2968.00	0.00	0.00	2968.00	0.00	2968.00

Stock/No. of Boxes Received 38 Box
Subject to Physical Check
Name/Employee Code Maitra/Koush
Centre Name Sultanpur
Date/Time 14/3/24
Signature [Signature] M.No. 8574571722

Stock/No. of Boxes Received 8
Subject to Physical Check
Name/Employee Code [Signature]
Centre Name [Signature]
Date/Time [Signature]
Signature [Signature] M.No. [Signature]

GST Summary (5480.00 @ 18.00% IGST=986.40)	Total Gross value	5480.00
	Add : IGST	986.40
	Round Off	-0.40

Invoice Values(in words) ₹ **Six Thousand Four Hundred Sixty Six Only** Invoice Total **6466.00**

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 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 : **For FAITH MICROSOLUTIONS**
Authorised Signatory