

TAX INVOICE
FAITH MICRO SOLUTIONS ! DEPOT

295
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KHASRA 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. : FMMGTS295 **Transportation Mode** : NBET **Total Cases** :
Invoice Date : 27/06/2024 **Vehicle No.** : **Due Date** : 26/08/2024
State : UTTAR PRADESH **State Code** : 09 **Date of Supply** : 27/06/2024 **GR/LR No.** :
Place of Supply : Delhi **GR/LR Date** :
Order No. : '51-062024-26319' **Order Date** : 04/06/2024

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.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp.Dt.									Rate (%)	Amount
1	MI-PAA PLUS	38037400	5 LTR.	FMS21-21	Jun-24 May-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check ok
 Name/Employee Code DHO 32 of
 Centre Name DHU Mathura
 Date/Time 08/07/24
 Signature

[Signature]

9837867021

GST Summary (3080.00 @ 18.00% IGST = 554.40)		Total Gross value	3080.00
		Add : IGST	554.40
		Round Off	-0.40
Invoice Values (in words) ₹ Three Thousand Six Hundred Thirty Four Only		Invoice Total	3634.00

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 : *[Signature]*
 Authorised Signatory /
 Name :
 Designation :