



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. : FMMGT5347 Transportation Mode : OM LOGISTICS
 Invoice Date : 13/07/2024 Vehicle No. :
 State : UTTAR PRADESH State Code : 09 Date of Supply : 13/07/2024
 Place of Supply : Delhi Total Cases :
 Order No. : '163-072024-26617' Order Date : 04/07/2024
 GR/LR No. :
 GR/LR Date :

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. @
 TH Kunta
 KUMUTA TALUKA GOVT HOSPITAL ,Dialysis
 unit,Baggon cross, 581343
 Contact No : 9482001023

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-CITRO Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-43	Jul-24 Jun-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
2	MI-PV 5% 2 LTR. (GL) (Betadine)	30049099	2 Ltr.	PS2407220A	Jul-24 Jun-26	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
3	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											5270.00		5,270.00		908.40



Stock/No. of Boxes Received 3 box
 Subject to Physical Check
 Name/Employee Code DCDC/Asst
 Centre Name TH KUMTA
 Date/Time 13/07/2024 2:30pm
 Signature [Signature] M. No. 9482001023

Remark :
 GST Summary (670.00 @ 12.00% IGST=80.40, 4600.00 @ 18.00% IGST=828.00)
 Total Gross value : 5270.00
 Add : IGST : 908.40
 Round Off : -0.40

Invoice Values(in words) ₹ **Six Thousand One Hundred Seventy Eight Only** Invoice Total : **6178.00**

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 MICRO SOLUTIONS ! 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 : [Signature]
 Authorised Signatory
 Name :
 Designation :