

WT 96/13

661  
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Original For Recipient

# TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODI PURAM, MEERUT - 250110 (U.P)  
IEC No: 0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhen enterprises@sindhpharma.com



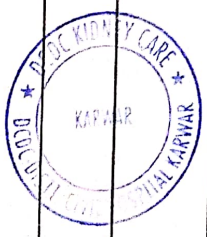
**GSTIN** : 09AADFF8645D12D **DL No.1** : UP1520B000384/20B  
**CIN** : **DL No.2** : UP1521B000383/21B  
**PAN No.** : AADFFS645D

**IRN No.** : e1ac3bc21922a519031253729d98e93f0b418fc54751ac92209a95d60c3b160  
**ACK No.** : 142414223765911 **ACK Date** : 02-02-2024  
Tax is Payable On Reverse Charge : Nil  
Invoice No. : FMMGTS661  
Invoice Date : 31/01/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode :  
Vehicle No. :  
Date of Supply : 31/01/2024  
Place of Supply : Delhi  
Order No. : 159-012024-24984  
Total Cases :  
Due Date : 31/03/2024  
GR/LR No. :  
GR/LR Date :  
Order Date : 24/01/2024

**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  
TIN No. : 07AAFCD0204K121  
Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
DH Karwar  
DISTRICT CIVIL HOSPITAL KARWAR  
,Dialysis unit, 581301  
Contact No : 8105942976

S. No.	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	TDS	
					Exp.Dt.									Rate (%)	Amount
1	MI-LIUM W 500ML (VC) Hand Sanitizer 500ml	38089400	500 ml	VFH4524	Jan-24 Dec-25	20.00	0.00	91.00	466.10	550.00	1820.00	0.00	1820.00	18%	327.60
2	MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH4124	Jan-24 Dec-25	2.00	0.00	580.00	2118.64	2500.00	1160.00	0.00	1160.00	18%	206.80
3	MI-CTRO Citric Acid 22% w/v	38089400	5 LTR.	FMS13-33	Jan-24 Dec-25	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18%	1080.00
4	MI-PV 5% 2 LTR. (GL) (Eetadine)	30049499	2 Ltr.	PS2312414A	Dec-23 Nov-25	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12%	60.40
5	ODA CHARGES	995511					0.00	2200.00			2200.00	0.00	2200.00	18%	396.00
											11850.00	11%	2092.80		



Stock No. of Boxes Received 8 box  
Subject to Physical Check  
Name/Employee Code Sanjivrita  
Centre Name Karwar  
Date/Time 17/2/24 11:30am  
Signature [Signature] M. No.

Remark :  
GST Summary (6/1.00 @ 12.00% IGST=80.40, 11180.00 @ 18.00% IGST=2012.40)  
Total Gross value : 11850.00  
Add : IGST : 2092.80  
Round Off : 0.20

Invoice Values(In words) ₹ Thirteen Thousand Nine Hundred Forty Three Only **Invoice Total** 13943.00

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

**OM LOGISTICS LTD.**  
 Making Business Simple  
 (An ISO 9001: 2008, 14001: 2015 Certified Company)  
 CIN : U63002DL1999PLC101942

Corporate Office : 130, P... 3agh (T.C.) Ring Road,  
 New Delhi-110035  
 \*Phone : 011- 45970200, Fax. 011-28316533  
 \*Email: omgroup@omlogistics.co.in  
 \*Visit us at : http://www.omlogistics.co.in  
 PAN No. AAACO4716C  
 \*Taxable Service : Goods Transport Agency Courier Agency,  
 Business Auxillary services, Renting of Immovable property services

Goods Receipt No. **511026820**

Consignee Copy  
 JAS-ANZ  
 G  
 LOMS  
 ISO 9001  
 Approved Company  
 CCR No. RT/54/2015

<b>AT OWNER'S RISK</b>		<b>MODVAT COPY</b>		<b>GR No. 511026820</b>		<b>BOOKING MODE</b> Road	<b>DATE</b> 06/02/24	<b>TIME</b>	<b>DELIVERY INSTRUCTIONS</b> DIP		
Subject to Delhi Jurisdiction only				<b>Consignor:</b> Faith microsolution		<b>Consignee:</b> DDC Health Service		<b>FREIGHT DETAILS</b>			
<b>GST No :</b>		<b>Phone No :</b>		<b>GST No :</b>		<b>Phone No :</b>		Rs. P			
<b>FROM :</b>		<b>GST No. :</b> MEERUT		<b>To :</b>		<b>GST No. :</b> Karwar		Rate			
<b>CONSIGNMENT DETAILS</b>		<b>PAYMENT TERMS</b>		<b>Freight Mode</b>		<b>Billing Station</b>		Freight			
<b>No. of Pkgs.</b>	<b>Type of Packing</b>	<b>Item Description (Said to Contain)</b>		TBB		MRT		S.T. Charges			
<b>In Figures</b>	8	C/B	medicine	If paid by Cash/Cheque, specify amount		(in Figures) Rs. : ODA UP & Down		Surcharge			
<b>In Words</b>	Invoice No. (s) 661		(in words) Rs. : 180km		MR No. / Cheque No. :		Hamali (Booking)		F.O.V		
<b>Exhibit</b>	Date 31/01/2024		Date : 8105942976		Consignment Acknowledgement by Consignee received the shipment as per details contained here in		Collection Charges		Delivery Charges		
	Gross Invoice Value 139431/-				8851337558		Datention Charges		Logistics Charges		
Net Invoice Value		Part no. (s)		Signature : .....		Demurrage Charges		Hamali (delivery)		Others	
Dimension (LXBXH In Inches)		Quantity		Seal of the company with date		TOTAL		SGST@		CGST@	
<b>TOTAL CFT</b>	<b>TOTAL CFT (Kgs.)</b>	<b>Actual Weight (Kgs.)</b>	<b>Charged Weight (Kgs.)</b>			IGST@		G. TOTAL			
		96kg	96kg								

**QUALITY & QUANTITY NOT CHECKED**      **REMARKS**      **ENDORSEMENT**      **GENERAL INFORMATION**      **OM LOGISTICS LTD.**

Unloading by consignee:      If Is Intended To Use The Receiver Copy Of This Set For The Purpose Of Borrowing From The Receiver Bank      This is not a GST Invoice. For Tax Invoice contact to our branch.      PDA Code