

Lot 115 kg

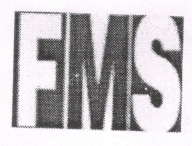
215  
8

Duplicate For Transporter

# TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



<b>GSTIN</b> : 09AADFF8645D1ZD	<b>DL No.1</b> : UP1520B002501/20B
<b>CIN</b> :	<b>DL No.2</b> : UP1521B002494/21B
<b>PAN No.</b> : AADFF8645D	

Tax is Payable On Reverse Charge : No  
 Invoice No. : FMMGTS215  
 Invoice Date : 11/06/2024  
 State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS  
 Vehicle No. :  
 Date of Supply : 11/06/2024  
 Place of Supply : Delhi  
 Order No. : 28-062024-26270  
 Total Cases :  
 Due Date : 10/08/2024  
 GR/LR No. :  
 GR/LR Date :  
 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. @  
 Civil Hospital Ambala  
 Jagadhari Road Parshuram Chowk, Sadar  
 Bazar Ambala Cant, 133001  
 Contact No : 8506000682

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	38089400	5 LTR.	FMS13-41	Jun-24 May-26	14.00	0.00	600.00	5508.47	6500.00	8400.00	0.00	8400.00	18.00	1512.00
2	MI-PAA PLUS	38089400	5 LTR.	FMS21-20	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 .....  
 Subject to Physical Check  
 Name/Employee Code : D.02155. Kinti  
 Centre Name : Civil Hospital Ambala  
 Date/Time : 19/6/24 2:00 pm  
 Signature : [Signature] M. No. : 9722162618

GST Summary (11480.00 @ 18.00% IGST=2066.40) Total Gross value 11480.00 Add : IGST 2066.40 Round Off -0.40 Invoice Total 13546.00

Invoice Values(in words) ₹ Thirteen Thousand Five Hundred Forty Six 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 MICRO SOLUTIONS ! DEPOT**

Signature : [Signature]  
 Authorised Signatory  
 Name :  
 Designation :