

TAX INVOICE

FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 422 B-426/1, DEVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)
 IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindherterprises@sindhpharma.com

GSTIN : 09AADFFB645D1ZD
 CIN : AADFFB645D
 PAN No. : AADFFB645D

DL No.1 : UP15208002501/20B
 DL No.2 : UP15218002494/21B



Tax is Payable On Reverse Charge : No
 Invoice No. : FMMGT5576
 Invoice Date : 07/10/2024
 State : UTTAR PRADESH
 State Code : 09

Transportation Mode : NBET
 Vehicle No. :
 Date of Supply : 07/10/2024
 Place of Supply : Delhi
 Order No. : 89-102024-27849
 Order Date : 04/10/2024

Total Cases :
 Due Date : 06/12/2024
 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
 GSTIN No. : 07AAFCD0204K1Z1
 DL No. :
 State Code : 07
 PAN No. : AAFCD0204K
 Mobile/Phone : 011-45581006

Details of Consignor (Shipped to)
 DCDC Health Service Pvt. Ltd.
 @
 District Hospital, Pilibhit
 Dialysis Unit, District Hospital,
 Pilibhit Near Kendriya Vidyalaya,
 Tanakpur road, Ekta Nagar,
 Pilibhit, Uttar Pradesh 262001,
 262001
 Contact No : 6396949928

PILIBHIT

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg. DL	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp. DL									Rate (%)	Amount
1	MI-SHIELD RUB SL (2) (Hand Rub 5 Ltr)	38089400	5 LTR.	ZFA001/04/24	Aug-24 Jul-27	2.00	0.00	680.00	2118.64	2500.00	1360.00	0.00	1360.00	18.00	244.80
2	Freight 18%	9965					0.00	350.00			350.00	0.00	350.00	18.00	63.00
3	DDA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											2210.00		2210.00		397.80

Stock/No. of Boxes received: 2 boxes
 Subject to Physical Check
 Name Employee Code: DC 03664
 Centre Name: Pilibhit
 Date Time: 14/10/24
 Signature: Pradyuman Singh
 6396949928

Remark : GST Summary (2210.00 @ 18.00% IGST=397.80)	Total Gross value	2210.00
	Add : IGST	397.80
	Round Off	0.29

Invoice Values (in words) ₹ Two Thousand Six Hundred Eight Only Invoice Total 2608.00

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

- 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".

Signature :
 Authorized Signatory
 Name :
 Designation :