

wt 98 kg

226

Original For Recipient

TAX INVOICE FAITH MICROSOLUTIONS ! DEPOT

KHAGRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)
IEC No 0514092921 Tel.No :- 0121-2972921/2972822E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD DL No.1 : UP1520B000384/20B
CIN : AADFF8645D DL No.2 : UP1521B000383/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS226
Invoice Date : 25/07/2023
State : UTTAR PRADESH State Code : 09
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 25/07/2023
Place of Supply : Delhi
Order No. : '87-072023-23188'
Total Cases :
Due Date : 23/09/2023
GR/LR No. :
GR/LR Date :
Order Date : 05/07/2023

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. : NA PAN No. :
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
District Hospital, Lakhimpur Khiri
District Hospital, Lakhimpur Khiri, Near T.B ward
Hospital road, Dist, Police line, Lakhimpur, Uttar
pradesh 262701., 262701
Contact No : 6393323652

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.	FMS13-21	Jul-23	12.00	0.00	570.00	5508.47	6500.00	6840.00	0.00	6840.00	18.00	1231.20
2	MI-LUM W 5 LTR (VC)	38089400	5 LTR.	VPH1523	Jun-23	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
					May-25										
3	ODA CHARGES	NA					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											11360.00		11,360.00		2044.80

Stock No. of Boxes Received 8
Subject to Physical Check
Name/Employee Code /D/02025
Centre Name Lakhimpur Khiri
Date Time 21.8.23
Signature M.No. 8922 047720

Remark :
GST Summary (11360.00 @ 18.00% IGST=2044.80)
Total Gross value : 11360.00
Add : IGST : 2044.80
Round Off : 0.20
Invoice Total : 13405.00

Invoice Values(in words) ₹ Thirteen Thousand Four Hundred Five Only
Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0000144
Bank Account No : 50200008774121

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".

Signature : *[Signature]*
For FAITH MICROSOLUTIONS ! DEPOT
Authorised Signatory
Name :
Designation : Auth Signatory