

106 kg

243

Transporter Copy

# TAX INVOICE FAITH MICROSOLUTIONS ! DEPOT

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

TEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : slndhenterprises@sindhpharma.com



DL No.1 : 09AADFF8645D1ZD

DL No.1 : UP1520B002501/20B

DL No.2 : UP1521B002494/21B

No. : AADFF8645D

Lakhim Pur

Payable On Reverse Charge : No

No. : FMMGTS243

Date : 14/06/2024

UTTAR PRADESH

State Code : 09

Transportation Mode : NBET

Vehicle No. :

Date of Supply : 14/06/2024

Place of Supply : Delhi

Order No. : '87-062024-26396'

Total Cases :

Due Date : 13/08/2024

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

City : Delhi

State Code : 07

TIN No. : 07AAFCD0204K1Z1

PAN No. : AAFCD0204K

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 : 7309340559

| 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  |
| MI-QAC 5 LTR.                                                           | 38089400       | 5 LTR.  | FMS02-40  | Mar-24  | 2.00  | 0.00     | 2400.00 | 8898.30 | 10500.00 | 4800.00     | 0.00   | 4800.00       | 18.00    | 864.00  |
|                                                                         |                |         |           | Feb-26  |       |          |         |         |          |             |        |               |          |         |
| MI-PV 5% 2 LTR. (GL)                                                    | 30049099       | 2 Ltr.  | PS2402042 | Feb-24  | 2.00  | 0.00     | 335.00  | 860.00  | 963.20   | 670.00      | 0.00   | 670.00        | 12.00    | 80.40   |
|                                                                         |                |         |           | Jan-26  |       |          |         |         |          |             |        |               |          |         |
| MI-CITRO                                                                | 38089400       | 5 LTR.  | FMS13-42  | Jun-24  | 10.00 | 0.00     | 600.00  | 5508.47 | 6500.00  | 6000.00     | 0.00   | 6000.00       | 18.00    | 1080.00 |
|                                                                         |                |         |           | May-26  |       |          |         |         |          |             |        |               |          |         |
| MI-PAA PLUS                                                             | 38089400       | 5 LTR.  | FMS21-20  | Jun-24  | 4.00  | 0.00     | 770.00  | 3388.98 | 3999.00  | 3080.00     | 0.00   | 3080.00       | 18.00    | 554.40  |
|                                                                         |                |         |           | May-26  |       |          |         |         |          |             |        |               |          |         |
| ODA CHARGES                                                             | 990511         |         |           |         |       | 0.00     | 500.00  |         |          | 500.00      | 0.00   | 500.00        | 18.00    | 90.00   |
| ST Summary (670.00 @ 12.00% IGST=80.40, 14380.00 @ 18.00% IGST=2588.40) |                |         |           |         |       |          |         |         |          | 15050.00    |        | 15,050.00     |          | 2668.80 |

8 Boxes Received... 8 Box  
 Subject to Physical Check  
 Name/Employee Code D. Harman... DK02025  
 Centre Name Lakhimpur Khiri  
 Date/Time 14/6/24  
 Signature M. No 735593227

|                      |                 |
|----------------------|-----------------|
| Total Gross value    | 15050.00        |
| Add : IGST           | 2668.80         |
| Round Off            | 0.20            |
| <b>Invoice Total</b> | <b>17719.00</b> |

Invoice Values (in words) ₹ Seventeen Thousand Seven Hundred Nineteen 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 FAITH MICROSOLUTIONS ! 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 :

Authorised Signatory

Name :

Designation :