

193 kg

217  
14

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



GSTIN : 09AADFF8645D1ZD  
CIN :  
PAN No. : AADFF8645D

DL No.1 : UP1520B002501/20B  
DL No.2 : UP1521B002494/21B

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS217  
Invoice Date : 11/06/2024  
State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET  
Vehicle No. :  
Date of Supply : 12/06/2024  
Place of Supply : Delhi  
Order No. : '53-062024-26355'

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  
GSTIN No. : 07AAAFCD0204K1Z1  
DL No. :  
State Code : 07  
PAN No. : AAFCD0204K  
Mobile/Phone : 011-45581006

### Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @  
District Hospital Siddhartha Nagar  
DCDC Health Services Pvt. Ltd C/O District Hospital  
Siddhartha Nagar Mudila, Naugarh,, 272207  
Contact No : 9140607532

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	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	MI-PAA PLUS	38089400	5 LTR.	FMS21-20	Jun-24 May-26	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
3	MI-VIRUCIDE 256 5 LTR..	38089400	5 LTR.	FMS07-24	Feb-24 Jan-26	10.00	0.00	1400.00	5847.46	6900.00	14000.00	0.00	14000.00	18.00	2520.00
4	MI-LIUM W 5 LTR (VC)	38081011	5 LTR.	VFH7624	May-24 Apr-26	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
5	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code : DC02923  
Centre Name : SIDDHARTHA NAGAR  
Date/Time : 20/6/2024  
Signature : [Signature] M. No. 808108121

GST Summary (28980.00 @ 18.00% IGST=5216.40) Total Gross value 28980.00 Add : IGST 5216.40 Round Off -0.40

Invoice Values(in words) ₹ Thirty Four Thousand One Hundred Ninety Six Only

Invoice Total 34196.00

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 :