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Original For Client

TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/L, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)
TEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



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

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS602
Invoice Date : 14/10/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 14/10/2024
Place of Supply : Delhi
Order No. : '138-102024-27835'
Order Date : 04/10/2024

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.
@
GGH Karimnagar
District Head Quarter Hospital
, Beside MCH Hospital , Dist-
Karimnagar, 505001
Contact No : 7732000738

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 Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-50	Oct-24 Sep-26	16.00	0.00	600.00	5508.47	6500.00	9600.00	0.00	9600.00	18.00	1728.00
2	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											11800.00		11,800.00		2124.00

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code D.102724
Centre Name : Karimnagar
Date/Time 22/10/24
Signature M. No. 7732000738

Remark :
GST Summary (11800.00 @ 18.00% IGST=2124.00)
Total Gross value : 11800.00
Add : IGST : 2124.00
Round Off : 0.00

Invoice Values(in words) ₹ Thirteen Thousand Nine Hundred Twenty Four Only
Invoice Total : 13924.00

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
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]
Authorized Signatory
Name :
Designation :