

**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 DL No.1 : UP1520B002501/20B  
CIN : DL No.2 : UP1521B002494/21B  
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS614  
Invoice Date : 15/10/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 15/10/2024  
Place of Supply : Delhi  
Order No. : '15-102024-27839'  
Order Date : 04/10/2024  
Total Cases :  
Due Date : 14/12/2024  
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 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.  
@  
MGM Hospital Warangal  
KMC Super Speciality Hospital.  
5th floor Dialysis centre ,  
Nizampura , Rangampet  
Hanamkonda, 506007  
Contact No : 9666966963

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-LIUM W 500ML (VC) Hand Sanitizer 500ml)	38081011	500 ml	VFH9024	Oct-24 Sep-26	60.00	0.00	91.00	466.10	550.00	5460.00	0.00	5460.00	18.00	982.80
2	ODA CHARGES	998511					0.00	4500.00			4500.00	0.00	4500.00	18.00	810.00
											9960.00		9,960.00		1792.80

Stock No. of Boxes Received ..... 8  
Subject to Physical Check  
Name/Employee Code ..... D.C.D. 3990  
Centre Name ..... Warangal  
Date/Time .....  
Signature ..... M. No. ....  
*M. No. 13/11/24*

Remark : GST Summary (9960.00 @ 18.00% IGST=1792.80)  
Total Gross value : 9960.00  
Add : IGST : 1792.80  
Round Off : 0.20

Invoice Values (in words) ₹ **Eleven Thousand Seven Hundred Fifty Three Only**  
Invoice Total : **11753.00**

Certified that the Particulars given above are true and correct  
Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0001564  
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",

**FAITH MICRO SOLUTIONS ! DEPOT**  
Signature : *[Signature]*  
Authorised Signatory  
Name :  
Designation :