

# 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. : FMMGTS615  
 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  
 Total Cases :  
 Due Date : 14/12/2024  
 GR/LR No. :  
 GR/LR Date :

Order No. : ' 151-102024-28059-1' Order Date : 07/10/2024

Details of Receiver (Billed to)					Details of Consignee (Shipped to)				
Name	: DCDC HEALTH SERVICE PVT. LTD.				DCDC Health Service Pvt. Ltd. @				
Address	: C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064				MGM Hospital Warangal KMC Super Speciality Hospital. 5th floor Dialysis centre , Nizampura , Rangampet Hanamkonda, 506007				
State	: Delhi	State Code	: 07	Contact No : 9666966963					
GSTIN No.	: 07AAFCD0204K1Z1	PAN No.	: AAFCD0204K						
DL No.	:	Mobile/Phone	: 011-45581006						

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	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00

Stock/No. of Boxes received ..... (8)  
 Subject to Physical check  
 Name/Employee Code ..... DC03390  
 Centre Name .....  
 Date/Time .....  
 Signature ..... I. No. ....  
*Maveny*  
 13/11/24

Remark : GST Summary (6000.00 @ 18.00% IGST=1080.00)	Total Gross value 6000.00
	Add : IGST 1080.00
	Round Off 0.00

Invoice Values (in words) **Seven Thousand Eighty Only** **Invoice Total 7080.00**

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0C01564  
 Bank Account No : 50200008774121

**TERMS & CONDITION OF SALE**

1. All Enquiries 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]*  
 Authorised Signatory  
 Name :  
 Designation :