

**TAX INVOICE**  
**FAITH MICROSOLUTIONS ! 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. : FMMGTS653

Invoice Date : 09/11/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 09/11/2024

Place of Supply : Delhi

Total Cases :

Due Date : 08/01/2025

GR/LR No. :

GR/LR Date :

Order No. : '107-112024-28385'

Order Date : 07/11/2024

Details of Receiver (Billed to)

Details of Consignee (Shipped 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

DCDC Health Service Pvt. Ltd.

@

DCDC Dialysis Center

Kurukshetra

Government Polyclinic Umari

road, Sec-04 Kurukshetra

Haryana, 136118

Contact No : 9729050786

Kurukshetra

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	8.00	0.00	600.00	5508.47	6500.00	4800.00	0.00	4800.00	18.00	864.00
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-51	Oct-24 Sep-26	8.00	0.00	600.00	5508.47	6500.00	4800.00	0.00	4800.00	18.00	864.00
											9600.00		9,600.00		1728.00

Stock/No. of Boxes Received ..... 8  
Subject to Physical Check Yes  
Name/Employee Code TA/NGGT/D/03333  
Centre Name Polyclinic KRR  
Date/Time 13-11-2024/4:00 PM  
Signature [Signature] M. No. 8307318304

Remark :

GST Summary (9600.00 @ 18.00% IGST=1728.00)

Total Gross value

9600.00

Add : IGST

1728.00

Round Off

0.00

Invoice Values(in words) ₹ Eleven Thousand Three Hundred Twenty Eight Only

Invoice Total

11328.00

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**

- All Dispute subject to Delhi Jurisdiction only.
- Bills not paid by due date will attract 18% interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

FAITH MICROSOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :