

wt 260 kg

G60

Original For

# 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  
IRN No. : 3a5a2c38a698351ac8db213b4172d298d97ad6428332fb80c3b83b726033856c  
ACK No. : 142416037438577

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

ACK Date : 09-11-2024

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS660  
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. : 145-112024-28556  
Order Date : 07/11/2024

**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. : 07AAFCD0204K1Z1  
DL No. :  
State Code : 07  
PAN No. : AAFCD0204K  
Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd.  
@  
GGH Gandhi Hospital  
Gandhi Hospital, Bhoiguda  
Musheerabad, Dist-Hyderabad,  
500020  
Contact No : 9014570412  
*Hyderabad*

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.	FMS13-51	Oct-24 Sep-26	40.00	0.00	600.00	5508.47	6500.00	24000.00	0.00	24000.00	18.00	4320.00

*Stock/No. of Boxes Received 20 Boxes  
Subject to Physical Check  
Name/Employee Code S. Emmanuel, DCDC  
Centre Name Gandhi Hospital  
Date Time 09-11-2024 14:36  
Signature*



Remark :	24000.00	24,000.00	4320.00
GST Summary (24000.00 @ 18.00% IGST=4320.00)	Total Gross value	24000.00	
	Add : IGST	4320.00	
	Round Off	0.00	
Invoice Values(in words) ₹ Twenty Eight Thousand Three Hundred Twenty Only	Invoice Total	28320.00	

Certified that the Particulars given above are true and correct

**Bank Details :** Bank Name : HDFC BANK  
Bank Account No : 5020008774121 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 :