

# TAX INVOICE

## FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)

Tel. No :- 0121-2972821 / 2972822 E-mail : sindhenterprises@sindhpharma.com IEC No. : 0514092921

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BHIWANI

**GSTIN** : 09AADFF8645D1ZD      **DL No.1** : UP1520B000384/20B  
**CIN** :      **DL No.2** : UP1521B000383/21B  
**PAN No.** : AADFF8645D

Tax is Payable On Reverse Charge : No		Transportation Mode :		Total Cases :	
Invoice No. :	FMMGTS099	Vehicle No. :		Due Date :	06/08/2022
Invoice Date :	06/08/2022	Date of Supply :	06/08/2022	GR/LR No. :	
State :	UTTAR PRADESH	Place of Supply :	Delhi	GR/LR Date :	
	State Code : 09				

### 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  
**GSTIN No.** : NA      **State Code** : 07  
**DL No.** :      **PAN No.** :  
**Mobile/Phone** : 011-45581006

**Name** : DCDC HEALTH SERVICE PVT. LTD.  
**Address** : MCH CHARKHI DADRJ,  
 MCH UNIT, IN FRONT OF GOVERNMENT SENIOR  
 SECONDARY SCHOOL  
 JHADU SINGH CHOWK, BHIWANI - 127306 (HARYANA)  
**CONTACT NO.** 8588850032  
 (P.O. NO. 108-082022-19139-1 DT. 05.08.2022)

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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.	FMS13-04	JUN-22 MAY-24	10.00	0.00	520.00	5508.47	6500.00	5200.00	0.00	5200.00	18.00	936.00
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p><del>DCDC HSPL CENTRE-MCH CHARKHI DADRJI HARYANA</del></p> <p><b>MATERIAL RECEIVED</b></p> <p>DATE.....</p> <p>TIME..... RECEIVED BY.....</p> </div> <div style="text-align: center;"> <p>DCDC HSPL CENTRE-MCH CHARKHI DADRJI HARYANA</p> <p><b>MATERIAL RECEIVED</b></p> <p>DATE.....</p> <p>TIME..... RECEIVED BY.....</p> </div> </div>															
GST Summary (5200.00 @ 18.00% IGST=936.00)											5200.00		5,200.00		936.00

Invoice Values (in words) ₹ **Six Thousand One Hundred Thirty Six Only**

Certified that the Particulars given above are true and correct

**Invoice Total**      **6136.00**

**Bank Details** : Bank Name : HDFC BANK  
 Bank Account No : 50200008774121      IFSC Code : HDFC0000144

### 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 MICROSOLUTIONS ! DEPOT**

Signature : \_\_\_\_\_

Authorised Signatory

Name :

Designation :