

Wh 130 kg

431

Original For Recipient

# 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.** : FMMGTS431  
**Invoice Date** : 09/08/2024  
**State** : UTTAR PRADESH      **State Code** : 09

**Transportation Mode** : OM LOGISTICS  
**Vehicle No.** :  
**Date of Supply** : 09/08/2024  
**Place of Supply** : Delhi  
**Order No.** : 143-082024-26991      **Order Date** : 05/08/2024

**Total Cases** :  
**Due Date** : 08/10/2024  
**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. @  
 DH, Siricilla  
 Government Area Hospital, Dist-Srichila, Near-  
 Ambedkar chowk, 505301  
 Contact No : 6304193195

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 (ITRO Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-45	Aug-24 Jul-26	20.00	0.00	600.00	5508.47	6500.00	12000.00	0.00	12000.00	18.00	2160.00
2	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											14200.00		14,200.00		2556.00

**Remark**  
 GST Summary (14200.00 @ 18.00% IGST=2556.00)

Total Gross value	14200.00
Add : IGST	2556.00
Round Off	0.00
<b>Invoice Total</b>	<b>16756.00</b>

Invoice Values(in words) ₹ Sixteen Thousand Seven Hundred Fifty Six Only

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**  
 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 :

Stock/No. of Boxes Received ..... 10 Box  
 Subject to Physical Check  
 Name/Employee Code ..... S. Nandan / DC01040  
 Centre Name ..... DH, Siricilla  
 Date/Time ..... 09/08/24  
 Signature ..... M. No. 6204193195

\* Stock Received as per invoice.