

**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



Ignite Copy  
RT/54/2015  
VERY INSTRUCTIONS

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. : FMMGT5805  
Invoice Date : 20/03/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 20/03/2024  
Place of Supply : Delhi  
Order No. : 199-032024-25316  
Total Cases :  
Due Date : 19/05/2024  
GR/LR No. :  
GR/LR Date :  
Order Date : 05/03/2024

Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Name	: DCDC HEALTH SERVICE PVT. LTD.	Name	: DCDC Health Service Pvt. Ltd. @				
Address	: C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064	Address	: TH Yellapura Taluka Hospital Yallapur. Taluka Yallapur, Dist. Uttar kannada, 581359 Contact No : 8867417094				
State	: Delhi	State	: 07				
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-LIUM W 500ML (VC)	38081011	500 ml	VFH6024	Mar-24 Feb-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
2	MI-CITRO	38089400	5 LTR.	FMS13-36	Mar-24 Feb-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
3	MI-PV 5% 2 LTR. (GL)	31049099	2 Ltr.	PS2402040A	Feb-24 Jan-25	1.00	0.00	335.00	860.00	963.20	335.00	0.00	335.00	12.00	40.20
4	ODA CHARGES	996511					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											6119.00		6,119.00		1081.32

Stock/No. of Boxes Received 4 BOX  
Subject to Physical Check  
Name/Employee Code Drakshya pas nlo  
Centre Name Taluka Hospital Yellapur  
Date/Time 20/03/2024 4:30 PM  
Signature [Signature] M. No. 8792715655



GST Summary (335.00 @ 12.00% IGST=40.20, 5784.00 @ 18.00% IGST=1041.12)	Total Gross value	6119.00
	Add : IGST	1081.32
	Round Off	-0.32

Invoice Values (in words) ₹ **Seven Thousand Two Hundred Only** Invoice Total **7200.00**

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 FAITH MICRO SOLUTIONS ! DEPOT

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".  
Signature : [Signature]  
Authorised Signatory  
Name :  
Designation :