

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

571
17



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. : FMMGTS571
Invoice Date : 07/10/2024
State : UTTAR PRADESH State Code : 09
Transportation Mode : NBET
Vehicle No. :
Date of Supply : 07/10/2024
Place of Supply : Delhi
Order No. : '204-102024-27824'
Order Date : 04/10/2024
Total Cases :
Due Date : 06/12/2024
GR/LR No. :
GR/LR Date :

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	Name : DCDC Health Service Pvt. Ltd. @ DCDC Kidney Care Krishna Nagar DCDC HEALTH SERVICES PVT LTD 451-452 First floor, Main road, Jheel kurenja, opposite taneja diary, 110051 Contact No : 8130012791	State : Delhi State Code : 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-CITRO Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-48	Aug-24 Jul-25	34.00	0.00	600.00	5508.47	6500.00	20400.00	0.00	20400.00	18.00	3672.00



Stock/No. of Boxes Received 17 Boxes
Subject to Physical Check
Name/Employee Code DC03592
Centre Name DCDC Kidney Care Nagar
Date/Time 01.21.10.24 2:23 pm
Signature M. No. 986357396

Remark : GST Summary (20400.00 @ 18.00% IGST=3672.00)	Total Gross value	20400.00
	Add : IGST	3672.00
	Round Off	0.00

Invoice Values(In words) ₹ **Twenty Four Thousand Seventy Two Only** Invoice Total **24072.00**

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0001564
Bank Account No : 50200008774121

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 : _____
Authorised Signatory
Name : _____
Designation : _____