

**TAX INVOICE**  
**FAITH MICRO SOLUTIONS ! DEPOT**

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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. : FMMGTS451      **Transportation Mode** : OM LOGISTICS      **Total Cases** :  
Invoice Date : 10/08/2024      **Vehicle No.** :      **Due Date** : 09/10/2024  
State : UTTAR PRADESH      **Date of Supply** : 10/08/2024      **GR/LR No.** :  
State Code : 09      **Place of Supply** : Delhi      **GR/LR Date** :

**Details of Receiver (Billed to)**      **Order No.** : '133-082024-26919'      **Order Date** : 05/08/2024

**Name** : DCDC HEALTH SERVICE PVT. LTD.      **Details of Consignee (Shipped to)**  
**Address** : C-185, MAYAPURI INDUSTRIAL AREA      DCDC Health Service Pvt. Ltd. @  
PHASE - 2, MAYAPURI,      B.M Gupta Hospital Pvt Ltd  
NEW DELHI - 110064      H-9 15, Arya Samaj Road SDM Market Block  
**State** : Delhi      **State Code** : 07      'o', Uttam Nagar, 110059  
**GSTIN No.** : 07AAFCD0204K1Z1      **PAN No.** : AAFCD0204K      **Contact No** : 8368219908  
**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.	FMS13-45	Aug-24 Jul-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
2	freight 18%	9965					0.00	510.00			510.00	0.00	510.00	18.00	91.80
											2910.00		2,910.00		523.80

Stock/No. of Boxes Received 2 Box  
Subject to Physical Check  
Name/Employee Code ACSM  
Centre Name B.M. Gupta Hos  
Date/Time 17/9/2024  
Signature [Signature] M. No. 8528555200

Remark :  
GST Summary (2910.00 @ 18.00% IGST=523.80)

Total Gross value	2910.00
Add : IGST	523.80
Round Off	0.20

Invoice Values (in words) ₹ **Three Thousand Four Hundred Thirty Four Only**      **Invoice Total**      **3434.00**

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**

- All Dispute subject to Delhi Jurisdiction only.
- Bills not paid by due date will attract 18% interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

**FAITH MICRO SOLUTIONS ! DEPOT**

Signature : [Signature]  
Authorized Signatory

Name :  
Designation :