

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



GSTIN : 09AADFF8645D1ZD **DL No.1** : UP1520B002501/20B
CIN : **DL No.2** : UP1521B002494/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No		Transportation Mode : OM LOGISTICS	Total Cases :
Invoice No. : FMMGTS145		Vehicle No. :	Due Date : 22/07/2024
Invoice Date : 23/05/2024		Date of Supply : 23/05/2024	GR/LR No. :
State : UTTAR PRADESH	State Code : 09	Place of Supply : Delhi	GR/LR Date :
		Order No. : '151-052024-26213'	Order Date : 18/05/2024

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : DCDC HEALTH SERVICE PVT. LTD.		DCDC Health Service Pvt. Ltd. @	
Address : C-185, MAYAPURI INDUSTRIAL AREA		MGM Hospital Warangal	
PHASE - 2, MAYAPURI,		MGM HOSPITAL, WARANGAL SUPER	
NEW DELHI - 110064		SPECIALITY BLOCK, 506001	
State : Delhi	State Code : 07	Contact No : 9666966963	
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.	FMS13-40	May-24 Apr-26	20.00	0.00	600.00	5508.47	6500.00	12000.00	0.00	12000.00	18.00	2160.00
2	MI-LIUM W 500ML (VC) Hand Sanitizer 500ml)	38081011	500 ml	VFH6324	Apr-24 Mar-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
3	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00

Stock/No. of Boxes Received 12
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 03/06/24
 Signature
Naveen
 9666966963

Remark :
 GST Summary (16384.00 @ 18.00% IGST=2949.12)

Total Gross value	16384.00	16,384.00	2949.12
Add : IGST			2949.12
Round Off			-0.12
Invoice Total			19333.00

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 MICRO SOLUTIONS ! DEPOT
 Signature : _____
 Authorised Signatory