

**TAX INVOICE**  
**FAITH MICROSOLUTIONS ! DEPOT**

KI ASRA NO. 422 & 426/1, DIVIDER ROAD, RITHWAN, MEERUT - 250110 (U.P)

ICC : 0514092921 Tel No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



No. : 09AADFF8645D1ZD DL No.1 : UP1520B002501/208  
DL No.2 : UP1521B002494/218

No. : AADFF8645D

No. : de292825c730b271415902d814afd1998c4e9daa93886c052882900c566f6ae1

No. : 142414579630552

ACK Date : 30-03-2024

Payable On Reverse Charge : No  
No. : FMMGTS806  
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. : '164-032024-25635'

Total Cases : 07  
Due Date : 21/05/2024  
GR/LR No. : 511068277  
GR/LR Date : 22/03/2024  
Order Date : 12/03/2024

Details of Receiver (Billed to)

DDDC HEALTH SERVICE PVT. LTD.  
C-185, MAYAPURI INDUSTRIAL AREA  
PHASE - 2, MAYAPURI,  
NEW DELHI - 110064  
Delhi State Code : 07  
PAN No. : AAFCD0204K  
Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DDDC Health Service Pvt. Ltd. @  
TH Bhatkal  
BHATKAL TALUKA GOVT HOSPITAL  
Dialysis unit, 581320  
Contact No : 8105942976

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
LUM 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
CTRO	38089400	5 LTR.	FMS13-36	Mar-24 Feb-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2402040A	Feb-24 Jan-26	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
DA CHARGES	996511					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00

IGST Summary (670.00 @ 12.00% IGST = 80.40, 9384.00 @ 18.00% IGST = 1689.12) Total Gross value 10054.00 Add: IGST 1769.52 Round Off 0.48 Invoice Total 11824.00

Invoice Values (in words) ₹ Eleven Thousand Eight Hundred Twenty Four Only

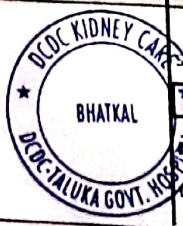
Certified that the Particulars given above are true and correct.

Bank Details : Bank Name : HDFC BANK  
Bank Account No : 50200006774121 IFSC Code : HDFC0001561

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".

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Stock/No. of Boxes Received 7  
Subject to Physical Check  
Name/Employee Code Bhaskar Varsh  
Centre Name Bhatkal  
Date 25/04/24  
Signature [Signature] M. No. 9916670706

Signature : \_\_\_\_\_  
Authorized Signatory