

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

245  
992  
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KHASRA NO. 422 & 425/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)  
 IEC : 0514092921 Tel.No :- 08941982010/097150511116 E-mail : [sindhexterprices@sindhpharma.com](mailto:sindhexterprices@sindhpharma.com)



GSTIN : 09AADFF8645D1ZD DL No.1 : UP1520B002501/20B  
 CIN : DL No.2 : UP15213002494/21B  
 PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No		Transportation Mode : GM LOGISTICS	Total Cases :
Invoice No. : FMMGT5292	State : UTTAR PRADESH	Vehicle No. :	Due Date : 26/06/2024
Invoice Date : 27/06/2024	State Code : 09	Date of Supply : 27/06/2024	CR/LR No. :
		Place of Supply : Delhi	CR/LR Date :
		Order No. : 221-062024-26419	Order Date : 04/06/2024

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : DCDC HEALTH SERVICE PVT. LTD.	State : Delhi	Name : DCDC Health Service Pvt. Ltd. @	State Code : 07
Address : C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064	GSTIN No. : 07AAFCD0204K1Z1	Address : Taluka Hospital Saundatti Civil Hospital Saundatti, Saundatti Rd, Saundatti Yammina, 591126	PAN No. : AAFCD0204K
DL No. :	Mobile/Phone : 911-45581006	Contact No : 8618706263	

Sl. No.	Description of Goods	HSN Code / SAC	Packinj	Batch	Wfg.Dt.	Qty	Free Qty	Rate	PTR	MPP	Total Value	Disc %	Taxable Value	IGST	
					Exp.Dt.									Rate (%)	Amount
1	MI-CITRO	38039400	5 LTR.	FM513-42	Jun-24 May-25	1.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
2	MI-LIUM W 500ml (VC)	38081011	500 ml	7118024	Jun-24 May-25	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
3	MI-PV 5% 2 LTR. (GL)	30040099	2 Ltr.	5240204	Feb-24 Jan-25	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
4	GDA CHARGES	9999.1					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											6454.00		6,454.00		1121.52

*Relief  
mantunchh  
16-07-24  
saundatti  
no*

GST Summary (670.00 @ 12.00% IGST=80.40, 5704.00 @ 18.00% IGST=1041.12)	Total Gross value	6454.00
	Add : IGST	1121.52
	Round Off	0.48

Invoice Values (in words) ₹ Seven Thousand Five Hundred Seventy Six Only Invoice Total **7576.00**

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK  
 Bank Account No : 5020008774121 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 MICROSOLUTIONS ! DEPOT**

Signature :

Authorized Signatory

Name :  
Designation :