

TAX INVOICE

FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)  
IEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD DL No.1 : UP1520B000384/20B  
CIN : DL No.2 : UP1521B000383/21B  
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS455  
Invoice Date : 27/11/2023  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : NBET  
Vehicle No. :  
Date of Supply : 27/11/2023  
Place of Supply : Delhi  
Order No. : '103-112023-24133'  
Order Date : 27/11/2023  
Total Cases :  
Due Date : 26/01/2024  
GR/LR No. :  
GR/LR Date :

| 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<br>PHASE - 2, MAYAPURI,<br>NEW DELHI - 110064 |              |      | District Hospital Kasganj<br>Dialysis Center, Combined District Hospital kasganj,<br>village Mammon district Kasganj Near district court<br>kasganj, Uttar Pradesh, 207123<br>Contact No : 9584802753 |  |  |  |
| State                           | : Delhi   | State Code   | : 07 |   |  |  |  |
| GSTIN No.                       | : 07AAFCD0204K1Z1   | PAN No.      | :    |   |  |  |  |
| 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<br>Citric Acid 21% w/v) | 38089400      | 5 LTR.  | FMS13-26 | Oct-23<br>Sep-25 | 16.00 | 0.00     | 600.00 | 5508.47 | 6500.00 | 9600.00     | 0.00   | 9600.00       | 18.00    | 1728.00 |
| 2   | ODA CHARGES                      | 996511        |         |          |                  |       | 0.00     | 500.00 |         |         | 500.00      | 0.00   | 500.00        | 18.00    | 90.00   |
| Stock/No. of Boxes Received ..... 8 .....<br>Subject to Physical Check .....<br>Name/Employee Code .....<br>Centre Name .....<br>Date/Time .....<br>Signature ..... M. No. .... |                                  |               |         |          |                  |       |          |        |         |         |             |        |               |          |         |
|   |                                  |               |         |          |                  |       |          |        |         |         | 10100.00    |        | 10,100.00     |          | 1818.00 |

Remark : GST Summary (10100.00 @ 18.00% IGST=1818.00)  
 Total Gross value : 10100.00  
 Add : IGST : 1818.00  
 Round Off : 0.00

Invoice Values(in words) ₹ Eleven Thousand Nine Hundred Eighteen Only Invoice Total 11918.00

Certified that the Particulars given above are true and correct  
 Bank Details : Bank Name : HDFC BANK  
 Bank Account No : 50200008774121 IFSC Code : HDFC0000144

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 MICROSOLUTIONS ! DEPOT  
 Signature :  
 Name :  
 Designation :