

# TAX INVOICE

## FAITH MICROSOLUTIONS I DEPOT

KHASHA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P.)

IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : [sindhenterprises@sindhpharma.com](mailto: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 : HBT	Total Cases :
Invoice No. : FMMGT5154		Vehicle No. :	Due Date : 23/07/2024
Invoice Date : 24/05/2024		Date of Supply : 24/05/2024	GR/LR No. :
State : UTTAR PRADESH      State Code : 09		Place of Supply : Delhi	GR/LR Date :
		Order No. : '95-052024-26108'	Order Date : 03/05/2024

Details of Receiver (billed to)		Details of Consignee (Shipped to)	
Name : DCDC HEALTH SERVICE PVT. LTD. Address : C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064 State : Delhi      State Code : 07 GSTIN No. : 07AAFCD0204K1Z1      PAN No. : AAFCD0204K DL No. :      Mobile/Phone : 011-45581006		DCDC Health Service Pvt. Ltd. @ District Hospital Lalitpur Dialysis Center, Manywar Kanshiram Joint District Hospital Civil Lines, Lalitpur UP, 284403 Contact No : 9198387871	

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-PV 5% 2 LTR. (GL) (Betadine)	30049099	2 Ltr.	P52402042	Feb-24 Jan-26	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-40	May-24 Apr-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
												7170.00	7,170.00	1250.40	

Stock/No. of Boxes Received ..... 6  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 9198387871

Remark : GST Summary (670.00 @ 12.00% IGST=80.40, 6500.00 @ 18.00% IGST=1170.00)	Total Gross value	7170.00
	Add : IGST	1250.40
	Round Off	-0.40
Invoice Values(In words) ₹ Eight Thousand Four Hundred Twenty Only	<b>Invoice Total</b>	<b>8420.00</b>

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 MICROSOLUTIONS I DEPOT**

Signature : \_\_\_\_\_  
 Authorised Signatory  
 Name : \_\_\_\_\_  
 Designation : \_\_\_\_\_