

wt. 130 kg

Original For Recipient

# TAX INVOICE

## FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODI PURAM, MEERUT - 250110 (U.P)  
 IEC No: 0514092921 Tel.No :- 0121-2972821/2972822E-mail : [sindhenterprises@sindhpharma.com](mailto: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. : FMMGTS492 **Transportation Mode** : OM LOGISTICS **Total Cases** :  
 Invoice Date : 30/11/2023 **Vehicle No.** : **Due Date** : 29/01/2024  
 State : UTTAR PRADESH **Date of Supply** : 30/11/2023 **GR/LR No.** :  
 State Code : 09 **Place of Supply** : Delhi **GR/LR Date** :  
**Order No.** : '143-112023-24262' **Order Date** : 06/11/2023

**Details of Receiver (Billed 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.** :  
 DL No. : **Mobile/Phone** :  
 011-45581006

**Details of Consignee (Shipped to)**  
 DCDC Health Service Pvt. Ltd. @  
 DH, Sircilla  
 Government Area Hospital ,Dist-Srichilla, Near-  
 Ambedkar chowk, 505301  
 Contact No : 6304193195

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.	FMS13-28	Nov-23 Oct-25	20.00	0.00	600.00	5508.47	6500.00	12000.00	0.00	12000.00	18.00	2160.00
2	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											14700.00		14,200.00		2556.00

Remark : GST Summary (14200.00 @ 18.00% IGST=2556.00)  
 Total Gross value : 14200.00  
 Add : IGST : 2556.00  
 Round Off : 0.00  
**Invoice Values (in words) ₹ Sixteen Thousand Seven Hundred Fifty Six Only**  
**Invoice Total : 16756.00**

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 :   
 Authorized Signatory  
 Name :  
 Designation :

Stock/No. of Boxes Received ..... 10 Box  
 Subject to Physical Check  
 Name/Employee Code ..... DCO3040  
 Centre Name ..... P.H. SIRCILLA  
 Date/Time ..... 19/12/23 @ 2:00 PM  
 Signature ..... M. No. 6304193195