

## TAX INVOICE

### FAITH MICROSOLUTIONS ! DEPOT

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



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

<b>Tax Is Payable On Reverse Charge</b> : No <b>Invoice No.</b> : FMMGT5039 <b>Invoice Date</b> : 28/04/2023 <b>State</b> : UTTAR PRADESH <b>State Code</b> : 09	<b>Transportation Mode</b> : <b>Vehicle No.</b> : <b>Date of Supply</b> : 28/04/2023 <b>Place of Supply</b> : Delhi <b>Order No.</b> : 58-042023-22354-4	<b>Total Cases</b> : <b>Due Date</b> : 27/06/2023 <b>GR/LR No.</b> : <b>GR/LR Date</b> : <b>Order Date</b> : 05/04/2023
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<b>Details of Receiver (Billed to)</b> <b>Name</b> : DCDC HEALTH SERVICE PVT. LTD. <b>Address</b> : C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064 <b>State</b> : Delhi <b>State Code</b> : 07 <b>GSTIN No.</b> : NA <b>PAN No.</b> : <b>DL No.</b> : <b>Mobile/Phone</b> : 011-45581006	<b>Details of Consignee (Shipped to)</b> DCDC Health Service Pvt. Ltd. @ District Hospital Prayagraj Moti Lal Nehru Hospital (Colvin Hospital) 14, Doctor KN Katju Road, Nakash Kohna, Miurabad, Prayagraj, 211003 <b>Contact No</b> : 7505825717
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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.	FMS13-14	Apr-23 Mar-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
											5700.00		5,700.00		1026.00

<b>GST Summary (5700.00 @ 18.00% IGST=1026.00)</b>	Total Gross value	5700.00
	Add : IGST	1026.00
	Round Off	0.00
	<b>Invoice Total</b>	<b>6726.00</b>

Invoice Values (In words) ₹ Six Thousand Seven Hundred Twenty Six Only

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 :

Authorised Signatory

Name :

Designation :

**Stock/No. of Boxes Received** 5  
**Subject to Physical Check**  
**Name/Employee Code** PRAVARA S  
**Centre Name** PRAYAGRAJ  
**Date/Time** 25-5-2023  
**Signature** **M. No.** 7505825717