

TAX INVOICE
FAITH MICRO SOLUTIONS | DEPOT

MSRA NO. 422 & 426/1, DEVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)
IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : srindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD DL No.1 : UP1520B002501/20B
CIN : DL No.2 : UP1521B002494/21B
PAN No. : AADFF8645D

Total Cases : 02/07/2024
Due Date :
GR/LR No. :
GR/LR Date :
Order Date : 05/04/2024

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS061
Invoice Date : 03/05/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET
Vehicle No. :
Date of Supply : 03/05/2024
Place of Supply : Delhi
Order No. : '72-042024-25801'

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
GSTIN No. : 07AAFCD0204K1Z1
DL No. :
State Code : 07
PAN No. : AAFCD0204K
Mobile/Phone : 011-45581006

Details of Consignor (Shipped to)
DCDC Health Service Pvt. Ltd. @
Ambedkar Nagar Combined Hospital
Akbarpur, Ambedkar Nagar, Uttar Pradesh-
224122, 224122
Contact No : 8931807697

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg. DL		QTY	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp. DL	Mar-25									Rate (%)	Amount
1	Mi-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-38	Apr-24	Mar-25	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	OGA CHARGES	990511						0.00	500.00			500.00	0.00	500.00	18.00	90.00

Stock/No. of Boxes Received 5
Subject to Physical Check
Name/Employee Code P.O.3100
Centre Name Ambedkar Nagar
Date/Time 11/5/24 3:20 PM
Signature Sindh Pharma M. No. 8931807697

Remark : GST Summary (6500.00 @ 18.00% IGST=1170.00)	Total Gross value	6500.00
	Add : IGST	1170.00
	Round Off	0.00
Invoice Values (in words) ₹ Seven Thousand Six Hundred Seventy Only	Invoice Total	7670.00

Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121 IFSC Code : HDFC0001564

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".

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Signature :
Authorized Signatory
Name :
Designation :