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**TAX INVOICE**  
**FAITH MICROSOLUTIONS ! DEPOT**

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)  
IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : 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  
Invoice No. : FMMGTS345  
Invoice Date : 13/07/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 13/07/2024  
Place of Supply : Delhi  
Order No. : '100-072024-26611'  
Total Cases :  
Due Date : 11/09/2024  
GR/LR No. :  
GR/LR Date :  
Order Date : 04/07/2024

**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. : AAFCD0204K  
DL No. : Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
DCDC Kidney Care-Moti Nagar  
H-1, Kailash Park, Near Moti Nagar Metro  
Station, Pillar No-330, 110015  
Contact No : 8840000500

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.	PS2407220A	Jul-24 Jun-26	6.00	0.00	335.00	860.00	963.20	2010.00	0.00	2010.00	12.00	241.20
2	MI-CITRO Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-43	Jul-24 Jun-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
											8010.00		8,010.00		1321.20

Stock/No. of Boxes Received ..... 6 Box  
Subject to Physical Check  
Name Employee Code ..... NITIN OBEROI  
Centre Name ..... MOTI NAGAR  
Date/Time ..... 13/07/24  
Signature ..... M. No. 9711866479  
Nitin Oberoi

Remark :  
GST Summary (2010.00 @ 12.00% IGST=241.20, 6000.00 @ 18.00% IGST=1080.00)  
Total Gross value : 8010.00  
Add : IGST : 1321.20  
Round Off : -0.20

Invoice Values(in words) ₹ **Nine Thousand Three Hundred Thirty One Only** **Invoice Total** : 9331.00

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**  
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