

**TAX INVOICE**  
**FAITH MICRO SOLUTIONS ! 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. : FMMGTSS30 ✓  
Invoice Date : 25/09/2024  
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 25/09/2024  
Place of Supply : Delhi  
Order No. : 192-092024-27457 ✓ Order Date : 04/09/2024  
Total Cases :  
Due Date : 24/11/2024  
GR/LR No. :  
GR/LR Date :

## 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.  
@  
TH Mundargi  
Mundargi taluka hospital, Dialysis  
unit, Mundargi, Dist . Gadag,  
582118  
Contact No : 8497866596

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-LIUM W 500ML (VC) Hand Sanitizer 500ml)	38081011	500 ml	VFH8524	Aug-24 Jul-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
2	freight 18%	9965					0.00	850.00			850.00	0.00	850.00	18.00	153.00
3	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											5234.00		5,234.00		942.12



Stock/No. of Boxes Received ..... 1  
Subject to Physical Check  
Name/Employee Code ..... Pratik Mehta  
Centre Name ..... Mundargi unit  
Date/Time ..... 25/09/24  
Signature ..... Pratik Mehta M.No. 8497866596

Remark :

GST Summary (5234.00 @ 18.00% IGST=942.12)

Total Gross value	5234.00
Add : IGST	942.12
Round Off	-0.12

Invoice Values(in words) ₹ Six Thousand One Hundred Seventy Six Only

Invoice Total 6176.00

Certified that the Particulars given above are true and correct

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

## TERMS &amp; 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 MICRO SOLUTIONS ! DEPOT

Signature :

Authorized Signatory

Name :

Designation :