

# FAITH MICRO SOLUTIONS ! DEPOT

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



**GSTIN** : 09AADFF8645D1ZD  
**CIN** :  
**PAN No.** : AADFF8645D

**DL No.1** : UP1520B000384/20B  
**DL No.2** : UP1521B000383/21B

Tax is Payable On Reverse Charge : No  
 Invoice No. : FMMGTS448  
 Invoice Date : 23/11/2023  
 State Code : 09  
 State : UTTAR PRADESH

Transportation Mode : OM LOGISTICS  
 Vehicle No. :  
 Date of Supply : 23/11/2023  
 Place of Supply : Delhi  
 Order No. : 100-112023-24256

Total Cases :  
 Due Date : 22/01/2024  
 GR/LR No. :  
 GR/LR Date :  
 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  
 GSTIN No. : 07AAFCD0204K1Z1  
 DL No. :  
 State Code : 07  
 PAN No. :  
 Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
 DCDC Health Service Pvt. Ltd. @  
 DCDC Kidney Care-Moti Nagar  
 H-1, Kallash 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	
														Rate (%)	Amount
1	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-26	Oct-23 Sep-25	38.00	0.00	570.00	5508.47	6500.00	21660.00	0.00	21660.00	18.00	3898.00
2	MI-PV 5% 2 LTR. (GL) (Betadine)	30049099	2 Ltr.	PS2310348A	Oct-23 Sep-25	20.00	0.00	335.00	860.00	963.20	6700.00	0.00	6700.00	12.00	804.00
3	MI-LIOM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH3223	Oct-23 Sep-25	24.00	0.00	580.00	2118.64	2500.00	13920.00	0.00	13920.00	18.00	2505.60
											42280.00		42280.00		7208.40

Stock/No. of Boxes Received ..... 35 Box  
 Subject to Physical Check  
 Name/Employee Code ..... NITIN C. BEDI  
 Centre Name ..... MAIL N. D. R. DR.  
 Date/Time ..... 25.11.23  
 Signature ..... M. No. 9911866479  
 N. C. Bedi

Remark : GST Summary (6700.00 @ 12.00% IGST=804.00, 35580.00 @ 18.00% IGST=6404.40)	Total Gross value	42280.00
	Add : IGST	7208.40
	Round Off	-0.40
	<b>Invoice Total</b>	<b>49488.00</b>

Invoice Values (in words) ₹ **Forty Nine Thousand Four Hundred Eighty Eight 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 MICRO SOLUTIONS ! DEPOT**  
 Signature :   
 Authorised Signatory  
 Name :  
 Designation :

Rs. Ft  
**Ter**  
 Good  
 Bills i  
 All dis  
 Presc  
 Certifi  
 and th  
 E.&O.E  
**BANK**  
 STATE E  
 A/C No.  
 IFSC COD