

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

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



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

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGT5485  
Invoice Date : 30/11/2023 State Code : 09  
State : UTTAR PRADESH  
Transportation Mode : OM LOGISTICS **485**  
Vehicle No. :  
Date of Supply : 30/11/2023  
Place of Supply : Delhi  
Order No. : "25-112023-24208"  
Total Cases :  
Due Date : 29/01/2024  
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  
Delhi  
No. : 07AAFC00204K121  
State Code : 07  
PAN No. :  
Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
ESIC Hospital Ahmedabad  
ESIC MODEL HOSPITAL CHANDRA SHEKHAR  
AZAD ROAD BAPU NAGAR, 380024  
Contact No : 6352516728

Description of Goods	HSN Code / SAC	Packing	Batch	Mfg. DL		QTY	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
				Nov-23	Exp.DL									Rate (%)	Amount
CITRO nic Acid 21% w/v	3009400	5 LTR.	FMS13-28	Nov-23	Oct-25	15.00	0.00	600.00	5508.47	6500.00	9600.00	0.00	9600.00	18.00	1728.00
											9600.00		9600.00		1728.00

**Stock/No. of Boxes Received**  
**Subject to Physical Check**  
Name/Employee Code :  
Centre Name :  
Date/Time :  
Signature :  
M. No. :

Remark : GST Summary (9600.00 @ 18.00% IGST=1728.00)	Total Gross value	9600.00
	Add : IGST	1728.00
	Round Off	0.00
Invoice Values (in words) ₹ <b>Eleven Thousand Three Hundred Twenty Eight Only</b>	Invoice Total	<b>11328.00</b>

Certified that the Particulars given above are true and correct  
Bank Details : Bank Name : HDFC BANK  
Bank Account No : 50200008774121 IFSC Code : HDFC000144

**TERMS & 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 MICROSOLUTIONS ! DEPOT**  
Signature :  
Name :  
Designation :