

TAX INVOICE

FAITH MICROSOLUTIONS ! 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

DL No.1 : UP1520B000384/20B

CIN :

DL No.2 : UP1521B000383/21B

PAN No. : AADFF8645D

IRN No. : 84d5e460ba1274f3e5b829a21386bb1babcb9f8f404dca546376e39aba7803f

ACK Date : 01-01-2024

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTSS58

Invoice Date : 31/12/2023

State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 31/12/2023

Place of Supply : Delhi

Order No. : 108-122023-24421

Total Cases :

Due Date : 29/02/2024

GR/LR No. :

GR/LR Date :

Order Date : 07/12/2023

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

State Code : 07

GSTIN No. : 07AAFCD0204K1Z1

PAN No. :

DL No. :

Mobile/Phone :

011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @

MCH Charkhi Dadri

MCH UNIT, INFRONT OF GOVERNMENT SENIOR

SECONDARY SCHOOL, JHADU SINGH CHOWK,,

127306

Contact No : 8860258510

| 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-CITRO Citric Acid 21% w/v) | 38089400 | 5 LTR. | FMS13-30 | Dec-23 Nov-25 | 16.00 | 0.00 | 600.00 | 5508.47 | 6500.00 | 9600.00 | 0.00 | 9600.00 | 18.00 | 1728.00 |
| | | | | | | | | | | | 9600.00 | | 9,600.00 | | 1728.00 |

DCDC HSPL CENTRE MCH CHARKHI DADRI HARYANA
MATERIAL RECEIVED
 DATE 09/01/24
 TIME 03:20 PM RECEIVED BY. *[Signature]*

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) ₹ **Eleven Thousand Three Hundred Twenty Eight Only**

Invoice Total

11328.00

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121

IFSC Code : HDFC0000144

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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".

Signature :

Authorised Signatory

Name :

Designation :