

TAX INVOICE
FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)

REG No. 0514092921 Tel No. 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com

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GSTIN : 09AADFF8645D12D DL No.1 : UP1520B000384/20B
 CIN : DL No.2 : UP1521B000383/21B
 PAN No. : AADFF8645D

Tax is Payable on Reverse Charge No
 Invoice No. : FMMG15263
 Invoice Date : 10/08/2023
 State : UTTAR PRADESH State Code : 09
 Transportation Mode : OM LOGISTICS
 Vehicle No. :
 Date of Supply : 10/08/2023
 Place of Supply : Delhi
 Order No. : 66-082023-23335
 Total Cases :
 Due Date : 09/10/2023
 GR/LR No. :
 GR/LR Date :
 Order Date : 07/08/2023

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 : NA PAN No. :
 DL No : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
 DCDC Health Service Pvt. Ltd. @
 Civil Hospital Kaithal
 Huda Sector 18, Patli Gadar, Kaithal,
 Haryana, 136027, 136027
 Contact No : 8506000651

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 (%)
1	MECTRO (Citric Acid 21% w/v)	36089400	1 LTR	FMS13-22	Jul-23 Jun-25	16.00	0.00	570.00	5508.47	6500.00	9120.00	0.00	9120.00	18.00	1641.60
2	ODA CHARACTS	NA					0.00	1800.00			1800.00	0.00	1800.00	18.00	324.00
											10920.00		10,920.00		1965.60

Stock/No. of Boxes Received 8
 Subject to Physical Check
 Name/Employee Code Manoj Dc 02754
 Centre Name (DCDC) C.H. Kaithal
 Date/Time 22/08/23 6:00 PM
 Signature Manoj Dc 02754 M. No. 9350451771

Remark	Total Gross value	10920.00
GST Summary : 18% @ 18 (3% I.C.S.T. 1965.60)	Add : IGST	1965.60
	Round Off	0.00

Invoice value in words : ₹ Twelve Thousand Eight Hundred Eighty Six Only
Invoice Total : 12886.00

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
 Bank Account No. : 5020000174121 IFSC Code : HDFC000144

TERMS & CONDITION OF SALE
 1. All consignments to be made subject to our terms.
 2. Bills not paid by due date will attract 18% interest PA.
 3. Banker's cheque is favour of "Faith Micro Solutions".

FAITH MICRO SOLUTIONS ! DEPOT
 Signature :
 Name :
 Designation :