

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. : FMMGTS440
Invoice Date : 10/08/2024
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 10/08/2024
Place of Supply : Delhi
Order No. : 118-082024-26867 Order Date : 05/08/2024

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 : 011-45581005

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
CHC Korutia
CHC Korutia, Distt-Jagtial, 505326
Contact No : 9676017674

Nizamabad

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.	FMS13-45	Aug-24 Jul-26	14.00	0.00	600.00	5508.47	6500.00	8400.00	0.00	8400.00	18.00	1512.00
2	ODA CHARGES	996511					0.00	2800.00			2800.00	0.00	2800.00	18.00	504.00
3	Freight 18%	9965					0.00	840.00			840.00	0.00	840.00	18.00	151.20
											12040.00		12,040.00		2167.20

Stock/No. of Boxes Received 7 Box
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 2/9/24 5:pm
Signature M. No.

POD
2/9/24

Remark : GST Summary (12040.00 @ 18.00% IGST=2167.20)
Total Gross value : 12040.00
Add : IGST : 2167.20
Round Off : -0.20

Invoice Values(in words) ₹ **Fourteen Thousand Two Hundred Seven Only** **Invoice Total 14207.00**

Certified that the Particulars given above are true and correct
Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121 IFSC Code : HDFC0001564

TERMS & 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".
Signature : *[Signature]*
Authorized Signatory
Name :
Designation :

9676017674