

**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

*Pilibhit*

Tax is Payable On Reverse Charge : No	Transportation Mode : NBET	Total Cases :
Invoice No. : FMMGTS253	Vehicle No. :	Due Date : 14/08/2024
Invoice Date : 15/06/2024	Date of Supply : 15/06/2024	GR/LR No. :
State : UTTAR PRADESH	Place of Supply : Delhi	GR/LR Date :
State Code : 09	Order No. : '89-062024-26356'	Order Date : 04/06/2024

<b>Details of Receiver (Billed to)</b>		<b>Details of Consignee (Shipped to)</b>	
Name : DCDC HEALTH SERVICE PVT. LTD.	Address : C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064	Name : DCDC Health Service Pvt. Ltd. @ District Hospital, Pilibhit	Address : Dialysis Unit, District Hospital, Pilibhit Near Kendriya Vidyalaya, Tanakpur road, Ekta nagar, Pilibhit, Uttar Pradesh 262001, 262001
State : Delhi	State Code : 07	PAN No. : AAFCD0204K	Contact No : 9045801912
GSTIN No. : 07AAFCD0204K1Z1	PAN No. : AAFCD0204K	Mobile/Phone : 011-45581006	
DL No. :			

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	38089400	5 LTR.	FMS13-41	Jun-24 May-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
2	MI-LIUM W 5 LTR (VC)	38081011	5 LTR.	VFH7624	May-24 Apr-26	2.00	0.00	580.00	2118.64	2500.00	1160.00	0.00	1160.00	18.00	208.80
3	ODA CHARGES	990511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											4060.00		4,060.00		730.80

GST Summary (4060.00 @ 18.00% IGST=730.80)	Total Gross value	4060.00
	Add : IGST	730.80
	Round Off	0.20
	<b>Invoice Total</b>	<b>4791.00</b>

Invoice Values (in words) ₹ **Four Thousand Seven Hundred Ninety One Only**

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** : FAITH MICRO SOLUTIONS ! DEPOT

1. All Dispute subject to Delhi Jurisdiction only.  
2. Bills not paid by due date will attract 10% interest per month.  
3. Kindly issue cheque in favour of 'FAITH MICRO SOLUTIONS ! DEPOT'.

Stock/No. of Boxes Received ..... 3 ..... Box  
Subject to Physical Check  
Name/Employee Code ..... Anur Dc 1994  
Centre Name ..... Pilibhit  
Date/Time ..... 15/06/24 ..... 6:00 PM  
Signature ..... Anur ..... M. No. ....

Signature : \_\_\_\_\_  
Authorised Signatory  
Name : \_\_\_\_\_  
Designation : \_\_\_\_\_