

**TAX INVOICE**  
**FAITH MICRO SOLUTIONS ! DEPOT**

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODI PURAM, 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.** : 33152450ed3f41ecc81ecd64ec8e639ea468807c8b89b498a514d9e442305b8

**ACK No.** : 142414067606849

**ACK Date** : 06-01-2024

Tax is Payable On Reverse Charge : No  
**Invoice No.** : FMMGTSS88  
**Invoice Date** : 06/01/2024  
**State** : UTTAR PRADESH **State Code** : 09

**Transportation Mode** : OM LOGISTICS  
**Vehicle No.** :  
**Date of Supply** : 06/01/2024  
**Place of Supply** : Delhi  
**Total Cases** :  
**Due Date** : 06/03/2024  
**GR/LR No.** :  
**GR/LR Date** :

**Order No.** : '100-122023-24510' **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 Consignor (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
DCDC Kidney Care-Moti Nagar  
H-1, Kailash Park, Near Moti Nagar Metro  
Station, Pillar No-330, 110015  
**Contact No** : 8840000500

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-PV 5% 2 LTR. (GL) (Betadine)	30049099	2 Ltr.	PS2310348A	Oct-23 Sep-25	6.00	0.00	335.00	860.00	963.20	2010.00	0.00	2010.00	12.00	241.20
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-32	Jan-24 Dec-25	16.00	0.00	600.00	5508.47	6500.00	9600.00	0.00	9600.00	18.00	1728.00

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Name .....  
Signature .....  
Date/Time 9/11/2024 02:19 PM  
Centre Name Moti Nagar  
M. No. 8840000500

**Remark :**  
GST Summary (2010.00 @ 12.00% IGST=241.20, 9600.00 @ 18.00% IGST=1728.00)

**Invoice Values(in words) ₹ Thirteen Thousand Five Hundred Seventy Nine Only**

**Bank Details :** Bank Name : HDFC BANK  
Bank Account No : 50200008774121 **IFSC Code** : HDFC0000144

**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".

Total Gross value	11610.00
Add : IGST	1969.20
Round Off	-0.20
<b>Invoice Total</b>	<b>13579.00</b>

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**Signature :**

**Name :**  
**Designation :**