

at 104 kg

594

Original For Recipient

# TAX INVOICE FAITH MICRO SOLUTIONS ! 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.** : 262be90f82337a4522c5c53f26dc18c84a87b0c516bf35fb056a6657e0a6ae6

**ACK No.** : 142414091537021

**ACK Date** : 10-01-2024

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGT594  
Invoice Date : 08/01/2024  
State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET  
Vehicle No. :  
Date of Supply : 08/01/2024  
Place of Supply : Delhi

Total Cases :  
Due Date : 08/03/2024  
GR/LR No. :  
GR/LR Date :

Order Date : 05/01/2024

### 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. :  
DL No. : Mobile/Phone :  
011-45581006

### Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @  
District Hospital Mathura  
Maharishi Dayanand Saraswati District Hospital,  
Dialysis Unit, Civil Lines, Choubey Para, Mathura, U.P.-  
281001, 281001  
Contact No : 9837867021

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 PLUS Citric Acid 50% w/v)	38089400	5 LTR.	FMS16-12	Dec-23 Nov-25	16.00	0.00	630.00	6355.93	7500.00	10080.00	0.00	10080.00	18.00	1814.40
											10080.00		10,080.00		1814.40

Remark :

GST Summary (10080.00 @ 18.00% IGST=1814.40)

Total Gross value	10080.00
Add : IGST	1814.40
Round Off	-0.40

Invoice Values(in words) ₹ **Eleven Thousand Eight Hundred Ninety Four Only**

**Invoice Total** 11894.00

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

- 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".

### FAITH MICRO SOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :

Stock of Boxes Received ..... 2 boxes  
 Sales Physical Check  
 Name: .....  
 Centre name: D.H.O. Mathura  
 Date/Time: 15/1/24  
 Signature: ..... M. No. ....  
 15/01/2024