

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 : 09AADFF8645D12D **DL No.1** : UP1520B002501/20B
CIN : **DL No.2** : UP1521B002494/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS038 **Transportation Mode** : NBET
Invoice Date : 03/05/2024 **Vehicle No.** :
State : UTTAR PRADESH **State Code** : 09 **Date of Supply** : 03/05/2024 **Total Cases** :
Place of Supply : Delhi **GR/LR No.** :
Order No. : '54-042024-25817' **Order Date** : 05/04/2024

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. : 07AAFCD0204K121 **PAN No.** : AAFCD0204K
DL No. : **Mobile/Phone** :
011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
District Hospital Kushnagar
District combined Hospital Kushnagar Ravinadara
Dhus Padrauna U.p Pin Code - 274304, 274304
Contact No : 8506007856

Padrauna

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.	FMS13-37	Mar-24 Feb-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											6500.00		6500.00		1170.00

Stock/No. of Boxes Received *S.Box*
Subject to Physical Check *10 Pcs* .
Name/Employee Code ... *Ajit Kumar 03-114* .
Centre Name ... *DCH Kushnagar*
Date/Time ... *11/05/24*
Signature *[Signature]* M. No. *89190011*

Total Gross value 6500.00 Add : IGST 1170.00 Round Off 0.00 Invoice Total 7670.00	
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FAITH MICRO SOLUTIONS ! DEPOT
Signature : *[Signature]*
Authorized Signatory
Name :
Designation :