

Backend Entry 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 : sldhnterprises@sldhpharma.com



GSTIN : 09AADFF8645D1ZD DL No.1 : UP1520B000384/20B  
CIN : DL No.2 : UP1521B000383/21B  
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS335  
Invoice Date : 06/09/2023  
State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 06/09/2023  
Place of Supply : Delhi  
Order No. : '152-092023-23316-B' Order Date : 28/07/2023  
Total Cases :  
Due Date : 05/11/2023  
GR/LR No. :  
GR/LR Date :

**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. : NA PAN No. :  
DL No. : Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
Atal Bihari Vajpayee Memorial Govt Medical College  
District Raebareilly - Atal Bihari Vajpayee Memorial  
Govt Medical College. Address: Pendri, 491441  
Contact No : 9811222044

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.	FMS13-23	Aug-23 Jul-25	16.00	0.00	570.00	5508.47	6500.00	9120.00	0.00	9120.00	18.00	1641.60
2	ODA CHARGES	NA					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											11320.00		11320.00		2037.60

Stock/No. of Bboxes Received 16 Pcs  
Subject to Physical Check  
Name/Employee Code Knp  
Centre Name Atal Bihari Vajpayee Memorial Hospital Raebareilly  
Date/Time  
Signature [Signature] M. No. 8959452431

Remark : GST Summary (11320.00 @ 18.00% IGST=2037.60)	Total Gross value	11320.00
	Add : IGST	2037.60
	Round Off	0.40

Invoice Values(in words) ₹ Thirteen Thousand Three Hundred Fifty Eight Only Invoice Total 13358.00

Certified that the Particulars given above are true and correct

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".

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