

# 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](mailto:sindhenterprises@sindhpharma.com)



GSTIN : 09AADFF8645D1ZD

DL No.1 : UP1520B002501/20B

CIN :

DL No.2 : UP1521B002494/21B

PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS162

Invoice Date : 24/05/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 24/05/2024

Place of Supply : Delhi

Order No. : '137-052024-26034'

Total Cases :

Due Date : 23/07/2024

GR/LR No. :

GR/LR Date :

Order Date : 03/05/2024

### 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

GSTIN No. : 07AAFCD0204K1Z1

DL No. :

State Code : 07

PAN No. : AAFCD0204K

Mobile/Phone :

011-45581006

### Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @  
DH, Jangaon  
District hospital, Jangaon, Near Opp: BSNL  
OFFICE VEGETABLE MARKET, 506167  
Contact No : 9014879397

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.	FMS13-40	May-24 Apr-26	20.00	0.00	600.00	5508.47	6500.00	12000.00	0.00	12000.00	18.00	2160.00
2	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											14200.00		14200.00		

10 boxes Received  
S. Navreen: DC02A96  
03/05/24 9.00 P.M.  
9652670214

Stock/No. of Boxes Received: 10 Boxes  
Subject to Physical Check  
Name/Employee Code: DC02A96  
Centre Name: G. C. Health Jangaon  
Date/Time: 03-05-2024  
Signature: [Signature] M. No: 9014879397

Remark :  
GST Summary (14200.00 @ 18.00% IGST=2556.00)

Total Gross value	14200.00
Add : IGST	2556.00
Round Off	

Invoice Values(in words) ₹ Sixteen Thousand Seven Hundred Fifty Six Only

Invoice Total 16756.00

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  
1. All Dispute subject to Delhi Jurisdiction only.  
2. Bills not paid by due date will attract 18% interest p.a.