

TAX INVOICE
FAITH MICROSOLUTIONS I DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODI PURAM, MEERUT - 250110 (U.P)
TEC No:0514092921 Tel.No :- 0121-2972821/2972822E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD
CIN :
PAN No. : AADFF8645D
DL No.1 : UP15208000384/20B
DL No.2 : UP1521B000383/21B

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS087
Invoice Date : 24/05/2023
State : UTTAR PRADESH
Order NO. : '93-052023-22540-3'
State Code : 09
Order Date : 05/05/2023
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 24/05/2023
Place of Supply : Delhi
Total Cases :
Due Date : 23/07/2023
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
GSTIN No. : NA
DL No. :
State Code : 07
PAN No. :
Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
Mahatma Gandhi Institute of Medical Sciences,
Hisar
ITI Chowk, Behind Hari Place, Tosham
road, Hisar- 125001, 125001
Contact No : 8506000594

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.	FMS13-16	May-23 Apr-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00

Stock/No. of Boxes Received 5 Box.
Subject to Physical Check
Name/Employee Code Raju Kumar DC02145
Centre Name Mahatma S. Hisar
Date/Time 29.5.23 4:35 PM.
Signature M. No. 860728556

GST Summary (5700.00 @ 18.00% IGST=1026.00)	Total Gross value	5700.00
	Add : IGST	1026.00
	ODA CHARGES	700.00
	Round Off	0.00
Invoice Values(In words) ₹ Seven Thousand Four Hundred Twenty Six Only	Invoice Total	7426.00

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".

FAITH MICROSOLUTIONS I DEPOT
Signature :
Name :
Designation :

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.