

# TAX INVOICE

## FAITH MICRO SOLUTIONS ! DEPOT

KHASHA 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

Tax is Payable On Reverse Charge : No  
 Invoice No. : FMMGTS146  
 Invoice Date : 23/06/2023  
 State : UTTAR PRADESH State Code : 09  
 Order No. : '97-062023-22871-5' Order Date : 06/06/2023

Transportation Mode : NBET  
 Vehicle No. :  
 Date of Supply : 23/06/2023  
 Place of Supply : Delhi

Total Cases :  
 Due Date : 22/08/2023  
 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. @  
 District Hospital Ghazipur  
 Dialysis Center, District male hospital,  
 Gorabazar, Ghazipur, UP, 233002  
 Contact No : 8115409765

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.	FMS13-18	Jun-23 May-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
2	MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH1623	Jun-23 May-25	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
3	freight 18%	30049087					0.00	423.73			423.73	0.00	423.73	18.00	76.27
											8443.73		8,443.73		1519.87

Stock No. of Boxes Received ..... 7130X  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. ....

GST Summary (8443.73 @ 18.00% IGST=1519.87)	Total Gross value	8443.73
	Add : IGST	1519.87
	Round Off	0.40
	<b>Invoice Total</b>	<b>9964.00</b>

Invoice Values (in words) ₹ Nine Thousand Nine Hundred Sixty Four Only  
 Certified that the Particulars given above are true and correct

**Bank Details** : Bank Name : HDFC BANK IFSC Code : HDFC0000144  
 Bank Account No : 50200008774121

**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 :   
 Name :  
 Designation : **Auth. Signatory**