

# TAX INVOICE

## FAITH MICRO SOLUTIONS ! DEPOT

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

<b>GSTIN No. : 09AADFF8645D1ZD</b>	<b>CIN No. :</b>	<b>Transportation Mode :</b>	<b>PAN No. : AADFF8645D</b>
Tax is Payable On Reverse Charge : No		Vehicle No. :	Total Cases :
Invoice No. : <b>FMMGTS603</b>	State Code : 09	Date of Supply : <b>14/03/2023</b>	Weight :
Invoice Date : <b>14/03/2023</b>		Place of Supply : <b>Delhi</b>	Due Date : <b>13/05/2023</b>
State : <b>UTTAR PRADESH</b>		EWAY Bill No. :	GR/LR No. :
Order No : <b>49-032023-22073-2</b>		EWAY Remark. :	GR/LR Date :
Order Date : <b>06/03/2023</b>			EWAY Date. :

<b>Details of Receiver (Billed to)</b>	<b>Details of Consignee (Shipped to)</b>
Name : <b>DCDC HEALTH SERVICE PVT. LTD.</b>	DCDC Health Service Pvt. Ltd. @
Address : <b>C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI NEW DELHI - 110064 Pin 110064</b>	Civil Hospital Bhiwani
State : <b>Delhi</b>	1st Floor, Near PMO Office, Ch. Bansilal Civil
GSTIN No. : <b>NA</b>	Hospital Bhiwani, Ghanta Ghar Chowk, 127021
DL No. :	Contact No : 8076743826

S. No	Description of Goods	HSN Code /SAC	Pack	Batch	Mfg.Dt. Exp.Dt.	Qty	Free Qty	Total Qty	Rate	MRP	Total Value	Disc.	Taxable Value	IGST	
														Rate (%)	Amount
1	MI-CITRO (Citric Acid 21% w/v)	3808	5 LTR.	FMS13-11	Feb-23 Jan-25	20	0	20	570.00	6500.00	11400.00	0.00	11400.00	18	2052.00
												11400.00	0.00	11,400.00	2052.00

DCDC HSPL CENTRE-CIVIL HOSPITAL, BHIWANI

MATERIAL RECEIVED

DATE: 21/3/23

TIME: 1:50 RECEIVED BY: Sweety

Remark :	Total Gross value	11400.00
	Ada : IGST	2052.00
	Round Off	0.00
	<b>Invoice Total</b>	<b>13452.00</b>

**GST Summary (11400.00 @ 18.00% IGST=2052.00)**

Invoice Values(in words) ₹ **Thirteen Thousand Four Hundred Fifty Two 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 on y.
2. Bills not paid by due date will attract 18% interest PA.
3. Kindly issue cheque in favour of "Faith Microsolutions".

**FAITH MICRO SOLUTIONS ! DEPOT**

Signature :   
Authorized Signatory

Name :  
Designation :