

**TAX INVOICE**  
**FAITH MICROSOLUTIONS ! 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  
**CIN** :  
**PAN No.** : AADFF8645D

**DL No.1** : UP1520B002501/20B  
**DL No.2** : UP1521B002494/21B

**IRN No.** : ff3da3170e5b409210cc1b904442657429a61ca459c597a691eca5840d0ffcf3  
**ACK No.** : 142415106629182

**ACK Date** : 21-06-2024

Tax is Payable On Reverse Charge : No	Transportation Mode : OM LOGISTICS	Total Cases : 10
Invoice No. : FMMGTS222	Vehicle No. :	Due Date : 14/08/2024
Invoice Date : 12/06/2024	Date of Supply : 12/06/2024	GR/LR No. : 511081359
State : UTTAR PRADESH State Code : 09	Place of Supply : Delhi	GR/LR Date : 15/06/2024
	Order No. : '82-062024-26285'	Order Date : 04/06/2024

<b>Details of Receiver (Billed to)</b>		<b>Details of Consignee (Shipped to)</b>	
Name : DCDC HEALTH SERVICE PVT. LTD.	Address : C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064	Name : DCDC Health Service Pvt. Ltd. @ KCGMC Karnal Kalpana Chawla Government Medical College, Model Town, Karnal, 132001 Contact No : 8929946744	
State : Delhi	State Code : 07		
GSTIN No. : 07AAFCD0204K1Z1	PAN No. : AAFCD0204K		
DL No. :	Mobile/Phone : 011-45581006		

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	38089400	5 LTR.	FMS13-41	Jun-24 May-26	20.00	0.00	600.00	5508.47	6500.00	12000.00	0.00	12000.00	18.00	2160.00
											12000.00		12,000.00		2160.00

Stock/No. of Boxes Received ..... 0/0  
Subject to Physical Check  
Name/Employee Code ..... Joti A 620413  
Centre Name ..... KCGMC KARNAL  
Date/Time ..... 10/06/24  
Signature ..... M. No. 8929946744

Remark : GST Summary (12000.00 @ 18.00% IGST=2160.00)	Total Gross value	12000.00
	Add : IGST	2160.00
	Round Off	0.00
<b>Invoice Total</b>	<b>14160.00</b>	

Invoice Values (in words) Fourteen Thousand One Hundred Sixty Only

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**
- All Dispute subject to Delhi Jurisdiction only.
  - Bills not paid by due date will attract 18% interest PA.
  - Kindly issue cheque in favour of "Faith Microsolutions".

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Signature: \_\_\_\_\_  
Authorized Signatory