

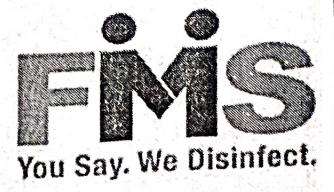
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Original For Recipient

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



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. : FMMGTS123
Invoice Date : 14/05/2024
State : UTTAR PRADESH State Code : 09
Transportation Mode : OM LOGISTICS
Vehicle No. :
Date of Supply : 14/05/2024
Place of Supply : Delhi
Order No. : '142-052024-25992'
Order Date : 03/05/2024
Total Cases :
Due Date : 13/07/2024
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. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
GGH Godavarikhani
Government General Hospital Godavarikhani, Dist-
Peddapali, 505209
Contact No : 8500175310

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt.	Qty	Free Qty	Rate	PTR	MRP	Tct:1 Value	Disc %	Taxable Value	IGST	
					Exp.Dt.									Rate (%)	Amount
1	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-39	May-24 Apr-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	ODA CHARGES	996511					0.00	2800.00			2800.00	0.00	2800.00	18.00	504.00
											8800.00		8,800.00		1584.00

Stock/No. of Boxes Received 5 (Boxes)
Subject to Physical Check
Name/Employee Code Rate/No
Centre Name : Godavarikhani
Date/Time 28/5/24
Signature M. No. 8500175310

Remark : GST Summary (8800.00 @ 18.00% IGST=1584.00)	Total Gross value	8800.00
	Add : IGST	1584.00
	Round Off	0.00
Invoice Values (in words) ₹ Ten Thousand Three Hundred Eighty Four Only	Invoice Total	10384.00

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 PA.
3. Kindly issue cheque in favour of "Faith Microsolutions".

FAITH MICRO SOLUTIONS ! DEPOT
Signature :
Authorized Signatory
Name :