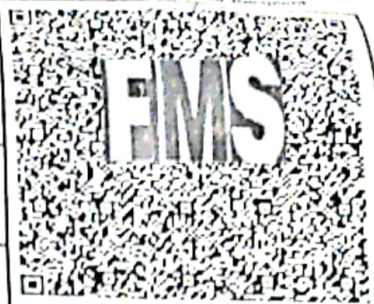


TAX INVOICE
FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD DL No.1 : UP1520B002501/20B
 CIN : AADFF8645D DL No.2 : UP1521B002494/21B
 PAN No. : AADFF8645D
 IRN No. : 594730efc1bc4ba2cecca3a01719be99d7228e30f26eb7301370a7d124bd61ba
 ACK No. : 142415219518458 ACK Date : 08-07-2024

Tax is Payable On Reverse Charge : No Invoice No. : FMMGTS310 Invoice Date : 06/07/2024 State : UTTAR PRADESH	State Code : 09	Transportation Mode : NBET Vehicle No. : Date of Supply : 06/07/2024 Place of Supply : Delhi Order No. : '1-072024-26595'	Total Cases : Due Date : 04/09/2024 GR/LR No. : GR/LR Date : Order Date : 04/07/2024
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Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : DCDC HEALTH SERVICE PVT. LTD. Address : C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064 State : Delhi GSTIN No. : 07AAFCD0204K1Z1 DL No. :	State Code : 07 PAN No. : AAFCD0204K Mobile/Phone : 011-45581006	DCDC Health Service Pvt. Ltd. @ Civil Hospital Fatehabad Civil Hospital Fatehabad, Dialysis Unit, Ground Floor, Near Bus Stand, Model Town Fatehabad, 125050 Contact No : 7027052450	

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-QAC 5 LTR.	38089400	5 LTR.	FM02-40	Mar-24 Feb-26	4.00	0.00	2400.00	8898.30	10500.00	9600.00	0.00	9600.00	18.00	1728.00
2	MI-IUM W 500ML (VC)	38081011	500 ml	VFH8024	Jun-24 May-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
3	ODA CHARGES	336711					0.00	500.00			500.00	0.00	500.00	18.00	90.00

Stock No. of Boxes Received 3
 Subject to Physical Check ✓
 Name/Employee Code Dep 2081
 Centre Name C.H. Fatehabad
 Date/Time 06/07/2024
 Signature M. No. 91996307108

GST Summary (12284.00 @ 18.00% IGST = 2211.12)	12284.00	12,284.00	2211.12
Total Gross value			12284.00
Add : IGST			2211.12
Round Off			-0.12
Invoice Total			14495.00

Invoice Values (in words) ₹ **Fourteen Thousand Four Hundred Ninety Five Only**
 Certified that the Particulars given above are true and correct.

Bank Details : Bank Name : HDFC BANK Bank Account No : 50200098774121 IFSC Code : HDFC0001564	FAITH MICROSOLUTIONS ! DEPOT Signature : Authorised Signatory Name : Designation :
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".	