

**TAX INVOICE**  
**FAITH MICROSOLUTIONS ! DEPOT**

KHASRA 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. : FMMGTS488  
Invoice Date : 30/11/2023  
State : UTTAR PRADESH      State Code : 09

Transportation Mode : NBET  
Vehicle No. :  
Date of Supply : 30/11/2023  
Place of Supply : Delhi  
Order No. : '130-112023-24224'  
Total Cases :  
Due Date : 29/01/2024  
GR/LR No. :  
GR/LR Date :  
Order Date : 06/11/2023

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. :  
DL No. :      Mobile/Phone :

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @  
Curesta Global Hospital  
Curesta Global Hospital, Deepatoli, Near  
Surendra Nath School, 834009  
Contact No : 9304889041

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 PLUS (Citric Acid 50% w/v)	38009400	5 LTR.	FMS16-10	Nov-23 Oct-25	14.00	0.00	630.00	6355.93	7500.00	8820.00	0.00	8820.00	18.00	1587.60
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											9320.00		9,320.00		1677.60

Stock No. of Boxes Received 14  
Subject to Physical Check DC02217  
Name/Employee Code CURESTA H0  
Centre Name THE CURESTA  
Date/Time 12-12-2023 2:15 PM  
Signature [Signature] M. No. 9304889041

Remark :  
GST Summary (9320.00 @ 18.00% IGST=1677.60)

Total Gross value 9320.00  
Add : IGST 1677.60  
Round Off 0.40

Invoice Values(in words) ₹ Ten Thousand Nine Hundred Ninety Eight Only

**Invoice Total 10998.00**

Certified that the Particulars given above are true and correct

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

**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".

**FAITH MICROSOLUTIONS ! DEPOT**

Signature :

[Signature]  
Authorised Signatory

Name :

Designation :