

wt 52kg

776  
4

Original For Recipient

# TAX INVOICE FAITH MICRO SOLUTIONS ! 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. : FMMGTS776  
Invoice Date : 14/03/2024  
State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET  
Vehicle No. :  
Date of Supply : 14/03/2024  
Place of Supply : Delhi  
Order No. : '130-032024-25412'  
Total Cases :  
Due Date : 13/05/2024  
GR/LR No. :  
GR/LR Date :  
Order Date : 05/03/2024

### 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 :  
011-45581006

### 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

*Ramchi*

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	38089400	5 LTR.	FMS16-13	Feb-24 Jan-26	8.00	0.00	630.00	6355.93	7500.00	5040.00	0.00	5040.00	18.00	907.20
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00

Stock No. of Boxes Received 08  
Subject to Physical Check  
Name/Employee Code DC02217  
Centre Name THE CURESTA HOSPITAL  
Date/Time 23/03/2024 / 2:40 PM  
Signature [Signature] M. No. 9304889041

GST Summary (5540.00 @ 18.00% IGST=997.20) Total Gross value 5540.00 Add: IGST 997.20 Round Off -0.20 Invoice Total 6537.00

Invoice Values (in words) ₹ Six Thousand Five Hundred Thirty Seven 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".

FAITH MICRO SOLUTIONS ! DEPOT

Signature : For FAITH MICRO SOLUTIONS

Authorised Signatory

Name : [Signature]