

## TAX INVOICE

### FAITH MICRO SOLUTIONS ! DEPOT

KHASHA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)

Tel. No :- 0121-2972821 / 2972822 E-mail : sindhenterprises@sindhpharma.com IEC No. : 0514092921

**GSTIN** : 09AADFF8645D1ZD                      **DL No.1** : UP1520B000384/20B  
**CIN** :    **DL No.2** : UP1521B000383/21B  
**PAN No.** : AADFF8645D

|   |  |   |
|---|--|---|
| Tax is Payable On Reverse Charge : No<br>Invoice No. : FMMGTS140<br>Invoice Date : 16/08/2022<br>State : UTTAR PRADESH                      State Code : 09<br>Order NO. : 88-082022-19105-2              Order Date : 09/08/2022 | Transportation Mode :<br>Vehicle No. :<br>Date of Supply : 16/08/2022<br>Place of Supply : Delhi | Total Cases :<br>Due Date : 16/08/2022<br>GR/LR No. :<br>GR/LR Date : |
|---|--|---|

| Details of Receiver (Billed to)  | Details of Consignee (Shipped to)   |
|--|---|
| Name : DCDC HEALTH SERVICE PVT. LTD.<br>Address : C-185, MAYAPURI INDUSTRIAL AREA<br>PHASE - 2, MAYAPURI,<br>NEW DELHI - 110064<br>State : Delhi                                      State Code : 07<br>GSTIN No. : NA                                      PAN No. :<br>DI. No. :    Mobile/Phone : 011-45581006 | DCDC HEALTH SERVICE PVT. LTD.<br>DISTRICT HOSPITAL KANPUR DEHAT<br>DIALYSIS UNIT, JOINT DISTRICT HOSPITAL KANPUR DEHAT<br>DIST KANPUR, MATI ROAD, AKBARPUR, 209101<br>CONTACT NO : 9389939449 |

| 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<br>(Citric Acid 21% w/v) | 38089400      | 5 LTR.  | FMS13-06 | Aug-22<br>Jul-24 | 10.00 | 0.00     | 520.00 | 5508.47 | 6500.00 | 5200.00     | 0.00   | 5200.00       | 18.00    | 936.00 |
|       |                                   |               |         |          |                  |       |          |        |         |         | 5200.00     |        | 5200.00       |          | 936.00 |

GST Summary (5200.00 @ 18.00% IGST=936.00)

|                   |         |
|-------------------|---------|
| Total Gross value | 5200.00 |
| Add : IGST        | 936.00  |
| Round Off         | 0.00    |

Invoice Values(In words) ₹ **Six Thousand One Hundred Thirty Six Only**

**Invoice Total 6136.00**

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**

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 : \_\_\_\_\_

Authorised Signatory

Name :

Designation :

H. G. Gade

Shubham