

## 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 :- 0121-2972821/2972822  
E-mail : sindhenterprises@sindhpharma.com

GSTIN No. : 09AADFF8645D1ZD

CIN No. :

PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS649

Invoice Date : 24/01/2024

State : UTTAR PRADESH State Code : 09

Order No : 156-012024-24937

Order Date : 17/01/2024

Transportation Mode :

Vehicle No. :

Date of Supply : 24/01/2024

Place of Supply : Delhi

EWAY Bill No. :

EWAY Remark. :

Total Cases :

Weight :

Due Date : 24/03/2024

GR/LR No. :

GR/LR Date :

EWAY Date. :

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 Pin 110064  
State : Delhi State Code : 07  
GSTIN No. : 07AAFCD0204K1Z1 PAN No. :  
DL No. : Mobile/Phone :  
011-45581006

DCDC Health Service Pvt. Ltd. @  
DCDC Lokpriya Hospital  
DCDC Kindy Care, Lokpriya hospital, 3rd Floor,  
Near Amber Cinema, 201204  
Contact No : 725399029

S. No	Description of Goods	HSN Code /SAC	Pack	Batch	Mfg.Dt.	Qty	Free Qty	Total Qty	Rate	MRP	Total Value	Disc.	Taxable Value	IGST	
					Exp.Dt.									Rate (%)	Amount
1	MI-LIUM W 500ML (VC)	3808	500 ml	VFH323	Jun-23 May-25	20	0	20	91.00	550.00	1820.00	0.00	1820.00	18	327.60
											1820.00	0.00	1,820.00		327.60

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code ..... Himanshu  
Centre Name ..... Madinagar  
Date/Time ..... 29/1/24  
Signature ..... Himanshu M. No 8595949646

Remark :

Total Gross value 1820.00

Add : IGST 327.60

Round Off 0.40

GST Summary (1820.00 @ 18.00% IGST=327.60)

Invoice Total 2148.00

Invoice Values(in words) ₹ Two Thousand One Hundred Forty Eight Only

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK  
Bank Account No : 50200008774121 IFSC Code : HDFC0001564

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## TERMS &amp; 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".

Signature :

Authorised Signatory

Name :

Designation :