

# 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. : FMMGTS744 Invoice Date : 11/03/2024 State : UTTAR PRADESH State Code : 09	Transportation Mode : NBET Vehicle No. : Date of Supply : 11/03/2024 Place of Supply : Delhi Order No. : 89-022024-25146	Total Cases : Due Date : 10/05/2024 GR/LR No. : GR/LR Date : Order Date : 07/02/2024
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<b>Details of Receiver (Billed to)</b> 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	<b>Details of Consignee (Shipped to)</b> DCDC Health Service Pvt. Ltd. @ District Hospital, Pilibhit Dialysis Unit, District Hospital, Pilibhit Near Kendriya Vidyalaya, Tanakpur road, Ekta nagar, Pilibhit, Uttar Pradesh 262001, 262001 Contact No : 9045801912
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S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.DL	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp.DL									Rate (%)	Amount
1	MI-CITRO	38089400	5 LTR.	FMS13-35	Feb-24 Jan-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	MI-LIUM W 500ML (VC)	38081011	500 ml	VFH5224	Feb-24 Jan-26	40.00	0.00	91.00	466.10	550.00	3640.00	0.00	3640.00	18.00	655.20
											9640.00	9,640.00	1,735.20		

Stock/No. of Boxes Received ..... 7  
 Subject to Physical Check  
 Name/Employee Code ..... DCDC/202008  
 Centre Name ..... P. Pilibhit  
 Date/Time ..... 11/03/24  
 Signature ..... M. No. 724907800

GST Summary (9640.00 @ 18.00% IGST=1735.20)	Total Gross value	9640.00
	Add : IGST	1735.20
	Round Off	-0.20

Invoice Values(In words) ₹ **Eleven Thousand Three Hundred Seventy Five Only** **Invoice Total 11375.00**

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** **FAITH MICROSOLUTIONS ! DEPOT**

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".

Signature : \_\_\_\_\_  
For FAITH MICROSOLUTIONS  
 Name : \_\_\_\_\_  
 Designation : \_\_\_\_\_  
Auth. Signatory