

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
CIN :
PAN No. : AADFF8645D
DL No.1 : UP1520B000384/20B
DL No.2 : UP1521B000383/21B

IRN No. : 0a2f434ad17f9adce310c6ab4b09089be027fdbbcfec920f8b90cc07e7939356
ACK No. : 142414067601543
ACK Date : 06-01-2024

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS587
Invoice Date : 06/01/2024
State : UTTAR PRADESH
State Code : 09
Transportation Mode : NBET
Vehicle No. :
Date of Supply : 06/01/2024
Place of Supply : Delhi
Order No. : 104-122023-24480
Total Cases :
Due Date : 06/03/2024
GR/LR No. :
GR/LR Date :
Order Date : 07/12/2023

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

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
District Hospital Sant Ravidas Nagar
100 BEDS HOSPITAL Jila Mukhyalaya sarpatha
gyanpur sant Ravidas Nagar / Bhadoi, 221304
Contact No : 7897806775

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 Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-32	Jan-24 Dec-25	16.00	0.00	600.00	5508.47	6500.00	9600.00	0.00	9600.00	18.00	1728.00
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											10100.00		10,100.00		1818.00

Stock/No. of Boxes Received 8th
Subject to Physical Check Done
Name/Employee Code DCDC/13 / Sharmistha
Centre Name Sant Ravidas Nagar
Date/Time 13/01/24 2:00 PM
Signature M. No. 8115499765

Remark :
GST Summary (10100.00 @ 18.00% IGST=1818.00)
Total Gross value : 10100.00
Add : IGST : 1818.00
Round Off : 0.00

Invoice Values (in words) ₹ Eleven Thousand Nine Hundred Eighteen Only
Invoice Total : 11918.00

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 MICROSOLUTIONS ! DEPOT
Signature :
Authorised Signatory
Name :
Designation :