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Original For Recipient

# TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD

DL No.1 : UP1520B002501/20B

CIN :

DL No.2 : UP1521B002494/21B

PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS140

Invoice Date : 22/05/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 22/05/2024

Place of Supply : Delhi

Total Cases :

Due Date : 21/07/2024

GR/LR No. :

GR/LR Date :

Order No. : '81-052024-26099'

Order Date : 03/05/2024

### 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

GSTIN No. : 07AAFCD0204K1Z1

DL No. :

State Code : 07

PAN No. : AAFCD0204K

Mobile/Phone : 011-45581006

### Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @  
PGIMS Rohtak  
Medical Rd, Rohtak, Haryana, 124001  
Contact No : 8929946745

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.	FMS13-40	May-24 Apr-26	14.00	0.00	600.00	5508.47	6500.00	8400.00	0.00	8400.00	18.00	1512.00

Stock/No. of Boxes Received ..... 7  
Subject to Physical Check  
Name/Employee Code ..... DCDC/24/1/ANV  
Centre Name ..... PGIMS, Rohtak  
Date/Time ..... 22/05/24  
Signature ..... [Signature] M. No. 9729038167

Remark :

GST Summary (8400.00 @ 18.00% IGST=1512.00)

8400.00 8,400.00 1512.00

Total Gross value 8400.00

Add : IGST 1512.00

Round Off 0.00

Invoice Values(in words) ₹ Nine Thousand Nine Hundred Twelve Only

Invoice Total 9912.00

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

- 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 :

Authorised Signatory

Name :