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Original For Recipient

# TAX INVOICE FAITH MICRO SOLUTIONS ! 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** : UP15208000384/20B  
**CIN** : **DL No.2** : UP15218000383/21B  
**PAN No.** : AADFF8645D

**IRN No.** : 1c6abe24e63d4752e64a78cdddf1543fc27aba95529751bee342b0dff45e692  
**ACK No.** : 142414092415647 **ACK Date** : 10-01-2024

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGT5602  
Invoice Date : 08/01/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 08/01/2024  
Place of Supply : Delhi  
Order No. : '60-012024-24747' Order Date : 05/01/2024  
Total Cases :  
Due Date : 08/03/2024  
GR/LR No. :  
GR/LR Date :

**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 State Code : 07  
GSTIN No. : 07AAFCD0204K1Z1 PAN No. :  
DL No. : Mobile/Phone : 011-45581006  
**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
Civil Hospital Narnaul  
Civil Hospital Narnaul, New Mohalla Mandl,  
123001  
Contact No : 9119154122

| 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<br>(Citric Acid 21% w/v) | 38089400      | 5 LTR.  | FMS13-31 | Jan-24<br>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     | 1200.00 |         |         | 1200.00     | 0.00   | 1200.00       | 18.00    | 216.00  |
|       |                                   |               |         |          |                  |       |          |         |         |         | 10800.00    |        | 10,800.00     |          | 1944.00 |

Stock/No. of Boxes Received 9 Box  
Subject to Physical Check Yes  
Name/Employee Code Machy Dcp2612  
Centre Name Ch. H. Narnaul  
Date/Time 16/01/24 1:30 PM  
Signature [Signature] M. No. 946765135

Remark :  
GST Summary (10800.00 @ 18.00% IGST = 1944.00)  
Total Gross value 10800.00  
Add : IGST 1944.00  
Round Off 0.00  
Invoice Total 12744.00

Invoice Values (in words) ₹ Twelve Thousand Seven Hundred Forty Four Only  
Certified that the Particulars given above are true and correct

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

**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".  
Signature : [Signature]  
Authorized Signatory

Name :  
Designation :