

**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. : FMMGTS799  
Invoice Date : 20/03/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 20/03/2024  
Place of Supply : Delhi  
Order No. : '197-032024-25302'  
Total Cases :  
Due Date : 19/05/2024  
GR/LR No. :  
GR/LR Date :  
Order Date : 05/03/2024

**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 State Code : 07  
GSTIN No. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K  
Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
TH Ranibennur  
Government general hospital, Halageri road,  
Ranibennur, 581115  
Contact No : 9113647411

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-LIUM W 500ML (VC)	38081011	500 ml	VFH6024	Mar-24 Feb-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
2	MI-CITRO	38089400	5 LTR.	FMS13-36	Mar-24 Feb-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
3	MI-PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2402040A	Feb-24 Jan-26	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
4	ODA CHARGES	996511					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											6454.00		6,454.00		1121.52

GST Summary (670.00 @ 12.00% IGST=80.40, 5784.00 @ 18.00% IGST=1041.12)  
Total Gross value : 6454.00  
Add : IGST : 1121.52  
Round Off : 0.48  
Invoice Total : 7576.00

Invoice Values (in words) ₹ Seven Thousand Five Hundred Seventy Six Only

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**  
1. All Dispute subject to Delhi Jurisdiction only.  
2. Bills not paid by due date will attract 18% interest per month.  
3. Kindly issue cheque in favour of "Faith Micro Solutions ! Depot".

**FAITH MICRO SOLUTIONS ! DEPOT.**  
Signature : \_\_\_\_\_  
Name : \_\_\_\_\_  
Designation : \_\_\_\_\_

Stock No. of Boxes Received ..... 04 .....  
Subject to Physical Check  
Name/Employee Code ..... Sanket S.M .....  
Centre Name ..... RANIBENNUR .....  
Date/Time ..... 04.03.2024 .....  
Signature ..... Sanket ..... M. No. 7624812220