

**TAX INVOICE**  
**FAITH MICRO SOLUTIONS I DEPOT**

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

IEC : 0514092021 Tel No : 08041982010/09719091116E mail : sindhenterprises@sindhpharm3.com



GSTIN : 09AADF8645D1ZD

DL No.1 : UP1520B002501/20B

CIN :

DL No.2 : UP1521B002494/21B

PAN No. : AADF8645D

Tax is Payable On Reverse Charge No

Invoice No. : FMMGTS241

Invoice Date : 14/06/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 14/06/2024

Place of Supply : Delhi

Order No. : 214-062024-26386

Total Cases :

Due Date : 13/08/2024

GR/LR No. :

GR/LR Date :

Order Date : 04/06/2024

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

DL No. :

Mobile/Phone :

011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @  
Taluka Hospital Chadchan  
Taluka General Hospital Chadchan, Dist.  
Vijayapura, 586205  
Contact No : 7406820897

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	VFH8024	Jun-24 May-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.	FMS13-42	Jun-24 May-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
3	MI-PV 5% 2 LTR. (GL)	30019099	2 Ltr.	PS2402042	Feb-24 Jan-26	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
											8854.00		8,854.00		1553.52

GST Summary (670.00 @ 12.00% IGST=80.40, 8184.00 @ 18.00% IGST=1473.12)

Total Gross value 8854.00

Add : IGST 1553.52

Round Off 0.48

Invoice Values(In words) ₹ Ten Thousand Four Hundred Eight Only -

Invoice Total 10408.00

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".

*Recd*  
*CD 29/6/24*  
*Ramesh Katiwal*  
*9900669752*  
*RK*

FAITH MICRO SOLUTIONS I DEPOT

Signature :

Authorised Signatory

Name :

Designation :