

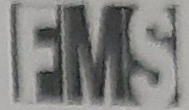
TAX INVOICE

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 : singherbiprises@sindipharmil.com

GSTIN : 09AADFF8645D12D
CIN :
PAN No. : AADFF8645D

DL No.1 : UP15208000384/208
DL No.2 : UP15218000383/218



Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS227
Invoice Date : 24/02/2024
State : UTTAR PRADESH

State Code : 09

Transportation Mode :
Vehicle No. :
Date of Supply : 24/02/2024
Place of Supply : Delhi
Order No. : 166-012024-24989

Total Cases :
Due Date : 24/04/2024
GR/LR No. :
GR/LR Date :
Order Date : 24/02/2024

Name : DCDC HEALTH SERVICE PVT. LTD.
Address : C-185, MAYAPURI INDUSTRIAL AREA
 PHASE - 2, MAYAPURI,
 NEW DELHI - 110064
State : Delhi
GSTIN No. : 07AAFCD0204K121
DL No. :
State Code : 07
PAN No. :
Mobile/Phone : 011-45581006

Details of Consignee (shipped to)
 DCDC Health Service Pvt. Ltd. @
 DH Gadag
 GADAG DISTRICT HOSPITAL, Dialysis unit, Room no
 129/130, mallasamudra village, 582103
 Contact No : 9986980020

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)	38089400	500 ml	VFHS224	Feb-24 Jan-26	40.00	0.00	91.00	466.10	550.00	3640.00	0.00	3640.00	18.00	655.20
2	MI-LIUM W 5 LTR (VC)	38089400	5 LTR.	VMS524	Feb-24 Jan-26	2.00	0.00	580.00	2118.64	2500.00	1160.00	0.00	1160.00	18.00	208.80
3	MI-CITRO	38089400	5 LTR.	FMS13-35	Feb-24 Jan-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
4	MI-PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2312414A	Dec-23 Nov-25	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
5	ODA CHARGES	996511						0.00	2200.00		2200.00	0.00	2200.00	18.00	396.00
											13670.00	0.00	13670.00	18.00	2420.40

GST Summary (670.00 @ 12.00% IGST=80.40, 13000.00 @ 18.00% IGST=2340.00)

Total Gross value : 13670.00

Add : IGST : 2420.40

Round Off : -0.40

Invoice Total : 16090.00

Invoice Values(In words) ₹ **Sixteen Thousand Ninety Only**

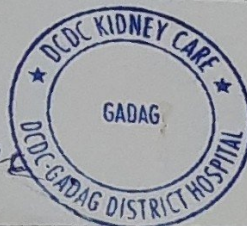
Certified that the Particulars given above are true and correct

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

TERMS & CONDITION OF SALE

- All Dispute subject to Delhi Jurisdiction only.
- Buyer shall pay interest @ 18% Interest PA.
- Kindly issue cheques to Faith Microsolutions

Name/Employee Code : *Gadag*
Centre Name : *Gadag*
Date/Time : *24/02/2024*
Signature : *[Signature]* M. No. *953392832*



FAITH MICRO SOLUTIONS ! DEPOT

Signature : *[Signature]* For FAITH MICRO SOLUTIONS

Authorised Signatory

Name :

Designation :

Auth. Signatory