

W 60 kg

54

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  
**CIN** :  
**PAN No.** : AADFF8645D  
**DL No.1** : UP1520B002501/20B  
**DL No.2** : UP1521B002494/21B

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS054  
Invoice Date : 03/05/2024  
State : UTTAR PRADESH  
State Code : 09  
Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 03/05/2024  
Place of Supply : Delhi  
Total Cases :  
Due Date : 02/07/2024  
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  
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. @  
DH, Sircilla  
Government Area Hospital ,Dist-Srichila,Near-  
Ambedkar chowk, 505301  
Contact No : 6304193195  
Order No. : '143-042024-25785'  
Order Date : 05/04/2024

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.	FMS13-38	Apr-24 Mar-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											8200.00		8,200.00		1476.00

Remark :  
GST Summary (8200.00 @ 18.00% IGST=1476.00)  
Invoice Values(in words) ₹ **Nine Thousand Six Hundred Seventy Six Only**  
Total Gross value : 8200.00  
Add : IGST : 1476.00  
Round Off : 0.00  
Invoice Total : **9676.00**

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**  
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 Micro Solutions  
Signature : *[Signature]*  
Name :  
Designation :  
Date/Time : 15/05/24  
Signature : *[Signature]*  
M. No. : 6304193195  
Subject to Physical Check  
Name/Employee Code : S. Nagar / DC0309  
Centre Name : D.H.S. Sircilla  
Date/Time : 15/05/24  
Signature : *[Signature]*  
M. No. : 6304193195