

**TAX INVOICE  
FAITH MICRO SOLUTIONS | DEPOT**

KHARNA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURJAM, MEERUT - 250110 (U.P.)  
 ITC No: 0514092021 Tel.No :- 0121-2972021/2972022E-mail : sirindip@fms.com



GSTIN : 09AADFFB645D1ZD DL No.1 : UP1520B000384/20B  
 CIN : DL No.2 : UP1521B000383/21B  
 PAN No. : AADFFB645D  
 IRN No. : 14029b921f63540c2e2082ac1112eeb00eb1687454ac805aa46538a57eabd39a  
 ACK No. : 142414091490243 ACK Date : 10-01-2024

Tax is Payable On Reverse Charge : No  
 Invoice No. : FMMGT5589  
 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  
 Total Gross :  
 Due Date : 08/03/2024  
 CP/LR No. :  
 CP/LR Date :  
 Order No. : 106-012024-24685 Order Date : 02/01/2024

**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. : 07AAFC0204K1Z1 PAN No. :  
 DL No. : Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
 DCDC Health Service Pvt. Ltd. @  
 District Hospital Hathras  
 Dcdc Dialysis centre ,Bagla combined District Hospital  
 Aligarh Road , Near Ram Mandir, Talab Chauraha Hathras  
 Uttar Pradesh -204101, 204101  
 Contact No : 8077095618

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 (%)
1	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-32	Jan-24 Dec-25	20.00	0.00	600.00	5508.47	6500.00	12000.00	0.00	12000.00	18.00	2160.00

Stock/No. of Boxes Received ..... 10 Box  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name ..... D.H. Hathras  
 Date/Time ..... 10/01/2024  
 Signature ..... M. No. 8077095618

Remark : GST Summary (12000.00 @ 18.00% IGST=2160.00)	Total Gross value	12000.00
	Add : IGST	2160.00
	Round Off	0.00
Invoice Values (in words) ₹ Fourteen Thousand One Hundred Sixty Only	Invoice Total	14160.00

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 Microsolutions".

**FAITH MICRO SOLUTIONS | DEPOT**  
 Signature :  
 Authorised Signatory  
 Name :  
 Designation :