

**TAX INVOICE**  
**FAITH MICRO SOLUTIONS ! DEPOT**

SHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)  
 IES : 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. : FMMGTS367  
 Invoice Date : 15/07/2024  
 State : UTTAR PRADESH State Code : 09  
 Transportation Mode : OM LOGISTICS  
 Vehicle No. :  
 Date of Supply : 15/07/2024  
 Place of Supply : Delhi  
 Order No. : 107-072024-26661  
 Total Cases :  
 Due Date : 13/09/2024  
 GR/LR No. :  
 GR/LR Date :  
 Order Date : 04/07/2024

**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  
 PAN No. : AAFCD0204K  
 U.C. No. : 07AAFCD0204K1Z1  
 Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
 DCDC Health Service Pvt. Ltd. @  
 DCDC Dialysis Center Kurukshetra  
 Government Polyclinic Umari road, Sec-04  
 Kurukshetra Haryana, 136118  
 Contact No : 9729050786

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	M-CITRO	38089400	5 LTR.	FM-13-43	Jul-24 Jun-26	14.00	0.00	600.00	5508.47	6500.00	8400.00	0.00	8400.00	18.00	1512.00

Stock/No. of Bboxes Received ..... 7  
 Subject to Physical Check  
 Name/Employee Code ..... D.C.1570 Gauran  
 Centre Name ..... S.M.S.  
 Date/Time ..... 22/07/24  
 Signature ..... [Signature] M. No. .... 9729050786

DCDC SPL CENTRE CIVIL HOSPITAL AMBALA CANT.  
**MATERIAL RECEIVED**  
 DATE ..... 22/07/24  
 TIME ..... 3:05 pm RECEIVED BY ..... [Signature]

GST Summary (8400.00 @ 18.00% IGST=1512.00)		Total Gross value	8400.00
		Add : IGST	1512.00
		Round Off	0.00
Invoice Values(In words) ₹ Nine Thousand Nine Hundred Twelve Only		Invoice Total	9912.00

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 Microsolutions".

Signature : [Signature]  
 Authorised Signatory  
 Name :  
 Designation :