

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

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)

TEC No:0514092921 Tel.No :- 0121-2972821/2972822 E-mail : sindhenterprises@sindhpharma.com



**GSTIN** : 09AADFF8645D1ZD **DL No.1** : UP1520B000384/20B  
**CIN** : **DL No.2** : UP1521B000383/21B  
**PAN No.** : AADFF8645D

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS221 Transportation Mode : OM LOGISTICS Total Cases :  
Invoice Date : 24/07/2023 Vehicle No. : Due Date : 22/09/2023  
State : UTTAR PRADESH State Code : 09 Date of Supply : 24/07/2023 GR/LR No. :  
Place of Supply : Delhi GR/LR Date :  
Order No. : '55-072023-23105' Order Date : 05/07/2023

Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Name	: DCDC HEALTH SERVICE PVT. LTD.	Name	: DCDC Health Service Pvt. Ltd. @				
Address	: C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064	Address	: Civil Hospital Jhajjar Jhajar, 124106				
State	: Delhi	Contact No	: 8901880466				
GSTIN No.	: NA						
DL No.	:						
	State Code : 07						
	PAN No. :						
	Mobile/Phone : 011-45581006						

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.	FMS13-21	Jul-23 Jun-25	20.00	0.00	570.00	5508.47	6500.00	11400.00	0.00	11400.00	18.00	2052.00
2	ODA CHARGES	NA					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											12600.00		12,600.00		2268.00

Stock/No. of Boxes Received ..... 10  
Subject to Physical Check ..... ok  
Name/Employee Code ..... Vikash / DCo2893  
Centre Name ..... Jhajjar  
Date/Time ..... 21/7/2023 4:15 PM  
Signature ..... M. No. 9467103447

Remark : GST Summary (12600.00 @ 18.00% IGST=2268.00)	Total Gross value	12600.00
	Add : IGST	2268.00
	Round Off	0.00
Invoice Values(in words) ₹ Fourteen Thousand Eight Hundred Sixty Eight Only	Invoice Total	14868.00

Certified that the Particulars given above are true and correct

**Bank Details** : Bank Name : HDFC BANK  
Bank Account No : 50200008774121 IFSC Code : HDFC0000144

**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".

**For FAITH MICRO SOLUTIONS**  
**FAITH MICRO SOLUTIONS ! DEPOT**

Signature :   
Authorised Signatory

Name :  
Designation :