

# TAX INVOICE

## FAITH MICROSOLUTIONS ! DEPOT

Original For Recipient

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)  
 Tel. No :- 0121-2972821 / 2972822 E-mail : sindhenterprises@sindhpharma.com IEC No. : 0514092921

**GSTIN** : 09AADFF8645D1ZD  
**CIN** :  
**PAN No.** : AADFF8645D

**DL No.1** : UP1520B000384/20B  
**DL No.2** : UP1521B000383/21B

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS318  
 Invoice Date : 14/11/2022  
 State : UTTAR PRADESH  
 Order NO. : 75-112022-20777-2

State Code : 09  
 Order Date : 10/11/2022

Transportation Mode : *OK*  
 Vehicle No. :  
 Date of Supply : 14/11/2022  
 Place of Supply : Delhi

Total Cases :  
 Due Date : 13/01/2023  
 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. : NA  
 DL No. :  
 State Code : 07  
 PAN No. :  
 Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**

DCDC Health Service Pvt. Ltd. @  
 Arogyam Hospital Hazaribagh  
 Zila Parishad Bhawan District More Jharkhand-  
 825301, 825301  
 Contact No : 8506000462

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.	FMS13-07	Sep-22 Aug-24	14.00	0.00	520.00	5508.47	6500.00	7280.00	0.00	7280.00	18.00	1310.40
2	freight 18%	30049087					0.00	1270.00			1270.00	0.00	1270.00	18.00	228.60
											8550.00		8,550.00		1539.00

DCDC HSPL CENTRE - AROGYAM HOSPITAL, HAZARIBAGH  
**MATERIAL RECEIVED**  
 DATE: 22/11/22  
 TIME: 3:PM RECEIVED BY: *MANGSHA*  
*Mangsha*  
 22/11/22

GST Summary (8550.00 @ 18.00% IGST=1539.00)

Total Gross value	8550.00
Add : IGST	1539.00
Round Off	0.00

**Invoice Total 10089.00**

Invoice Values(in words) ₹ **Ten Thousand Eighty Nine Only**

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".

**FAITH MICROSOLUTIONS ! DEPOT**

Signature :

\_\_\_\_\_  
 Authorised Signatory

Name :

Designation :

