

TAX INVOICE
FAITH MICRO SOLUTIONS I DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)
IEC No:0514092921 Tel.No :- 0121-2972821/2972822E-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. : FMMGTS460 **Transportation Mode** : OM LOGISTICS **Total Cases** :
Invoice Date : 27/11/2023 **Vehicle No.** : **Due Date** : 26/01/2024
State : UTTAR PRADESH **State Code** : 09 **Date of Supply** : 27/11/2023 **GR/LR No.** :
Place of Supply : Delhi **GR/LR Date** :
Order No. : '10-112023-24204' **Order Date** : 23/11/2023

Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Name : DCDC HEALTH SERVICE PVT. LTD.				DCDC Health Service Pvt. Ltd. @			
Address : C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064				National Heart Institute Hospital A 49-50 Community Centre East Of Kallash Behind Sapna Cinema, 110065 Contact No : 9717536866			
State : Delhi State Code : 07							
GSTIN No. : 07AAFCD0204K1Z1 PAN No. :							
DL 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) <i>5 Glass</i>	38089400	5 LTR.	FMS13-26	Oct-23 Sep-25	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr) <i>5 Glass</i>	38089400	5 LTR.	VFH3123	Oct-23 Sep-25	10.00	0.00	580.00	2118.64	2500.00	5800.00	0.00	5800.00	18.00	1044.00
											11800.00		11,800.00		2124.00

Stock/No. of Boxes Received 10 Boxes
Subject to Physical Check
Name/Employee Code Abhishek / DC03155
Centre Name
Date/Time 23/11/2023
Signature [Signature] M. No. 9873235142

Remark :
GST Summary (11800.00 @ 18.00% IGST=2124.00)

Total Gross value	11800.00
Add : IGST	2124.00
Round Off	0.00

Invoice Values (in words) ₹ Thirteen Thousand Nine Hundred Twenty Four Only **Invoice Total** 13924.00

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".

FAITH MICRO SOLUTIONS I DEPOT

Signature : [Signature]
Authorised Signatory
Name :
Designation :