

# TAX INVOICE

## FAITH MICROSOLUTIONS ! DEPOT

K:ASRA NO. 422 & 426/1, DIVIDER ROAD,RITHANI, MEERUT - 250110 (U.P)

IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD  
 CTN :  
 PAN No. : AADFF8645D

DL No.1 : UP1520B002501/20B  
 DL No.2 : UP1521B002494/21B

Tax is Payable On Reverse Charge : No  
 Invoice No. : FMMGTS357  
 Invoice Date : 15/07/2024  
 State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET  
 Vehicle No. :  
 Date of Supply : 15/07/2024  
 Place of Supply : Delhi  
 Order No. : '43-072024-26693'

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  
 GSTIN No. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K  
 DL No. : Mobile/Phone : 011-45581006

### Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @  
 District Hospital Raebarell  
 Ranabeni Madhav Singh Jila Chikitsalay near  
 Bus Stop, 229001  
 Contact No : 7004150093

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-LIUM W 5 LTR (VC)	38081011	5 LTR.	VFH7924	Jun-24 May-26	10.00	0.00	580.00	2118.64	2500.00	5800.00	0.00	5800.00	18.00	1044.00
2	MI-PAA PLUS	38089400	5 LTR.	FMS21-22	Jul-24 Jun-26	20.00	0.00	770.00	3388.98	3999.00	15400.00	0.00	15400.00	18.00	2772.00
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											21700.00		21,700.00		3906.00

Stock/No. of Boxes Received 10 Boxes  
 Subject to Physical Check  
 Name/Employee Code DCO 3860  
 Centre Name DHRB  
 Date/Time 15/07/24 4:02 PM  
 Signature [Signature] M. No 9933080832

GST Summary (21700.00 @ 18.00% IGST=3906.00)

Total Gross value	21700.00
Add : IGST	3906.00
Round Off	0.00

Invoice Values(In words) ₹ Twenty Five Thousand Six Hundred Six Only

Invoice Total **25606.00**

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

- All Dispute subject to Delhi Jurisdiction only.
- Bills not paid by due date will attract 18% Interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

FAITH MICROSOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :