

**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 : [sindhentherprises@sindhpharma.com](mailto:sindhentherprises@sindhpharma.com)

GSTIN : 09AADF8645D1ZD  
 CIN : 09AADF8645D1ZD  
 PAN No. : AADFF8645D  
 DL No.1 : UP1520B000384/20B  
 DL No.2 : UP1521B000383/21B



Total Cases :  
 GR/IR No. :  
 GR/IR Date :  
 Due Date : 20/09/2023

Transportation Mode : CM LOGISTICS  
 Vehicle No. :  
 Date of Supply : 22/07/2023  
 Place of Supply : Delhi  
 Order No. 44-072023-3308 Dt. 05/07/2023

Details of Consignee (Shipper to)  
 DDC Health Service Pvt. Ltd. @  
 Civil Hospital  
 Contact No. : 8506004422

Name : DDC HEALTH SERVICE PVT. LTD.  
 Address : PHASE - 2, MAYAPURI, NEW DELHI - 110064  
 State : Delhi  
 GSTIN No. : NA  
 DL No. :  
 State Code : 09

Details of Receiver (Billed to)  
 State Code : 09

HSN Code : 38089400  
 Description of Goods : Citric Acid 21% w/v

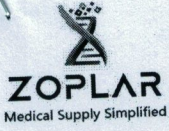
S. No	Description of Goods	HSN Code	Packing	Batch	Mfg. Dt.	Exp. Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	Rate (%)	Amount
1	Citric Acid 21% w/v	38089400	5 LTR	FMS13-19	Jun-25	Jul-23	16.00	0.00	570.00	5508.47	6508.00	9120.00	0.00	9120.00	18.00	1641.60

Stock No. of Boxes Received :  
 Invoice No. :  
 Invoice Date :  
 Invoice Total : 10762.00

Remark : GST Summary (9120.00 @ 18.00% GST = 1641.60)  
 Invoice Value (in words) : Ten Thousand Seven Hundred Sixty Two Only  
 Bank Details : Bank Name : HDFC BANK  
 Bank Account No : 5020008774123  
 IFSC Code : HDFC000144

TERMS & CONDITION OF SALE  
 1. All Dispute subject to Delhi Jurisdiction only.  
 2. Bills not paid by due date will attract 18% interest p.a.  
 3. Kindly issue cheque in favour of "Faith Micro Solutions".  
 Name :  
 Designation :  
 Signature :  
 Authority :  
 FAITH MICRO SOLUTIONS I DEPOT

**Tax Invoice**



**SAVDO TECHNOLOGIES PVT LTD**  
 4TH, 402 & 403, M3M COSMOPOLITAN,  
 Sector 66, Gurugram, Haryana -122002  
 GSTIN/UIN: 06AAXCA1141Q1Z6  
 State Name : Haryana, Code : 06  
 CIN: U51100HR2022PTC104168

Invoice No.  
**INV-00000401**  
 Delivery Note

Dated  
**24-Jul-23**  
 Mode/Terms of Payment

Reference No. & Date.

Other References  
**40-072023-23098**

Buyer's Order No.  
**100359**

Dated  
**24-Jul-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Terms of Delivery

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd. @**  
 Civil Sonipat, civil hospital sonapat, 131001,  
 Contact No : 8506004422  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**DCDC Health Service Pvt. Ltd.**  
 C-185, Mayapuri Industrial Area phase- 2,  
 Mayapuri, New Delhi-110064  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HEPARIN INJECTION</b> (25000 I.U.) BATCH NO-A23LV070A	30021290	200 NOS	35.00	NOS	27,000.00

Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name of Employee Code ..... Khushboo / DCO/1315  
 Name ..... Civil Hospital, Sonipat  
 Date ..... 28/7/2023  
 Signature ..... [Signature] / M. No. 8506004422

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SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice