

vat 153-kg

696  
12

Original For Recipient

### TAX INVOICE FAITH MICRO SOLUTIONS ! 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. : FMMGTS696      Transportation Mode : OM LOGISTICS  
Invoice Date : 10/02/2024      Vehicle No. :  
State : UTTAR PRADESH      Date of Supply : 10/02/2024      Total Cases :  
State Code : 09      Place of Supply : Delhi      GR/LR No. :  
Order No. : '40-022024-25107'      GR/LR Date :  
Order Date : 07/02/2024

**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. :  
DL No. :      Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
Civil Sonipat  
civil hospital sonapat, 131001  
Contact No : 9729646548

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.	FMS13-34	Feb-24 Jan-26	24.00	0.00	600.00	5508.47	6500.00	14400.00	0.00	14400.00	18.00	2592.00
											14400.00		14,400.00		2592.00

Stock/No. of Boxes Received ..... 12,133x  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... 21-2-2024 ..... 3:00pm  
Signature ..... M. No. 880602204

Remark :  
GST Summary (14400.00 @ 18.00% IGST=2592.00)  
Total Gross value : 14400.00  
Add : IGST : 2592.00  
Round Off : 0.00  
Invoice Values (in words) : Sixteen Thousand Nine Hundred Ninety Two Only      **Invoice Total : 16992.00**

Certified that the Particulars given above are true and correct  
**Bank Details** : Bank Name : HDFC BANK      IFSC Code : HDFC0001564  
Bank Account No : 5020000374121

**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 ! DEPOT**  
Signature : \_\_\_\_\_  
Authorised Signatory  
Name : \_\_\_\_\_  
Designation : \_\_\_\_\_