

**TAX INVOICE**

Original For Recipient

**FAITH MICRO SOLUTIONS ! DEPOT**

KHASRA NO: 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)

IEC No: 0514092921 Tel.No :- 0121-2972621/2972822E-mail : sindhenterprises@sindhpharma.com



**GSTIN** : 09AADFF8645D1ZD **DL No.1** : UP1520B000384/20B  
**CIN** : AADFF8645D **DL No.2** : UP1521B000383/21B  
**PAN No.** : AADFF8645D  
**IRN No.** : 1b4a730c18c48d4c134971a990d1e734000d8951796cd80e0bfcd5efeb1e45f  
**ACK No.** : 142313878348675 **ACK Date** : 05-12-2023

Tax is Payable On Reverse Charge : No  
 Invoice No. : FMMGT5509  
 Invoice Date : 05/12/2023  
 State : UTTAR PRADESH State Code : 07  
 Transportation Mode : NBET  
 Vehicle No. :  
 Date of Supply : 05/12/2023  
 Place of Supply : Delhi  
 Order No. : 148-112023-24329-7  
 Order Date : 15/11/2023  
 Total Cases :  
 Due Date : 03/02/2024  
 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 State Code : 07  
 GSTIN No. : 07AAFCD0204K1Z1 PAN No. :  
 DL No. : Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
 DCDC Health Service Pvt. Ltd. @ District Hospital Auraiya District hospital Kakor road Chicholi village, 206122  
 Contact No : 7253990299

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	38089400	5 LTR	FMS13-28	Nov-23 Oct-25	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	HL-PAA PLUS	38089400	5 LTR	FMS21-13	Oct-23 Sep-25	4.00	0.00	770.00	1388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
3	DDA CHARGES	900511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											9580.00	0.00	9580.00	1724.40	

Stock No. of Boxes Received 6 Box  
 Subject to Physical Check  
 Name Employee Code  
 Centre Name Dr. Prasanna  
 Date/Time 30/11/2023  
 Signature [Signature] M. No. 9336723129

Remark	Total Gross value	9580.00
GST Summary (9580.00 @ 18.00% IGST=1724.40)	Add : IGST	1724.40
	Round Off	-0.40
Invoice Values(in words) <b>₹ Eleven Thousand Three Hundred Four Only</b>	Invoice Total	11304.00

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