

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

IRN No. : b5b2c071aa412a0581bab73afb85bea604a9127beb8191a50241fb24158ddc21
ACK No. : 142414092551240

ACK Date : 10-01-2024

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGT5608
 Invoice Date : 08/01/2024
 State : UTTAR PRADESH State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :
 Date of Supply : 08/01/2024
 Place of Supply : Delhi

Total Cases :
 Due Date : 08/03/2024
 GR/LR No. :
 GR/LR Date :

Order No. : '27-012024-24776'

Order Date : 05/01/2024

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 Hospital Hisar
 CIVIL HOSPITAL TAYAL BAGH COLONY
 NEAR BUS STAND, 125001
 Contact No : 8506000594

S. No	Description of Goods	MSN 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.	FMS13-31	Jan-24 Dec-25	14.00	0.00	600.00	5508.47	6500.00	8400.00	0.00	8400.00	18.00	1512.00
2	MI-PV 5% 2 LTR. (GL) (Betadine)	30049099	2 Ltr.	PS2310348A	Oct-23 Sep-25	1.00	0.00	335.00	860.00	963.20	335.00	0.00	335.00	12.00	40.20
											8735.00	8,735.00	1552.20		

Stock/No. of boxes
 Subject to Physical
 Name/Employee Code
 Centre Name
 Date/Time
 Signature

Stock/No. of Boxes Received 8
 Subject to Physical Check
 Name/Employee Code RAJ KUMAR/DC03254
 Centre Name CH, HISAR
 Date/Time 7.01.24
 Signature M. No. 7015463300

Remark :	Total Gross value	8735.00
GST Summary (335.00 @ 12.00% IGST=40.20, 8400.00 @ 18.00% IGST=1512.00)	Add : IGST	1552.20
	Round Off	-0.20

Invoice Values(in words) ₹ Ten Thousand Two Hundred Eighty Seven Only **Invoice Total 10287.00**

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".

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Signature :

Authorised Signatory

Name :

Designation :