

552/5  
684  
29

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  
**CIN** :  
**PAN No.** : AADFF8645D

**DL No.1** : UP1520B000384/20B  
**DL No.2** : UP1521B000383/21B

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGT5684  
 Invoice Date : 10/02/2024  
 State : UTTAR PRADESH

State Code : 09

Transportation Mode : NBET  
 Vehicle No. :  
 Date of Supply : 10/02/2024  
 Place of Supply : Delhi  
 Order No. : 204-022024-25063

Total Cases :  
 Due Date : 10/04/2024  
 GR/LR No. :  
 GR/LR Date :  
 Order Date : 05/02/2024

**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  
 GSTIN No. : 07AAFCD0204K1Z1  
 DL No. :

State Code : 07  
 PAN No. :  
 Mobile/Phone :

011-45581006

**Details of Consignee (Shipped to)**

DCDC Health Service Pvt. Ltd. @  
 DCDC Kidney Care Krishna Nagar  
 DCDC HEALTH SERVICES PVT LTD 451-452 First  
 floor, Main road, Jheel kurenja, opposite taneja diary,  
 110051  
 Contact No : 8130012791

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 (%)
1	MI-PV 5% 2 LTR. (GL)	30049099	2 Ltr.	PS2312414A	Dec-23	3.00	0.00	335.00	860.00	963.20	1005.00	0.00	1005.00	12.00	120.60
2	MI-CITRO	38089400	5 LTR.	FMS13-34	Feb-24	34.00	0.00	600.00	5508.47	6500.00	20400.00	0.00	20400.00	18.00	3672.00
					Jan-26										
3	MI-LIUM W 5 LTR (VC)	38089400	5 LTR.	VMS024	Feb-24	20.00	0.00	580.00	2118.64	2500.00	11600.00	0.00	11600.00	18.00	2088.00
					Jan-26										
4	MI-PAA PLUS	38089400	5 LTR.	FMS21-15	Feb-24	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
					Jan-26										
											36085.00		36,085.00		7417.80

GST Summary (1005.00 @ 12.00% IGST = 120.60, 35080.00 @ 18.00% IGST = 6314.40)

Total Gross value : 36085.00  
 Add : IGST : 7417.80  
 Round Off : 0.20

Invoice Values (in words) ₹ **Forty Eight Thousand Nine Hundred Sixty Three Only**

Invoice Total : **48963.00**

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 MICRO SOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :



Boxes Received : 29  
 Physical Check : 29  
 Employee Code : 2934  
 Name : Krishna Nagar  
 M. No. : 8130012791