

TAX INVOICE

FAITH MICROSOLUTIONS ! 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	Transportation Mode : OM LOGISTICS	Total Cases :
Invoice No. : FMMGTS695	Vehicle No. :	Due Date : 10/04/2024
Invoice Date : 10/02/2024	Date of Supply : 10/02/2024	GR/LR No. :
State : UTTAR PRADESH State Code : 09	Place of Supply : Delhi	GR/LR Date :
	Order No. : '81-022024-25103'	Order Date : 07/02/2024

Details of Receiver (Billed to)	Details of Consignee (Shipped 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	DCDC Health Service Pvt. Ltd. @ PGIMS Rohtak Medical Rd, Rohtak, Haryana, 124001 Contact No : 8929946745

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	16.00	0.00	600.00	5508.47	6500.00	9600.00	0.00	9600.00	18.00	1728.00
											9600.00	9,600.00	1728.00		

Stock/No. of Boxes Received 8
Subject to Physical Check
Name/Employee Code Himanshu Dc00820
Centre Name P. Dms
Date/Time 10/2/24 1:30pm
Signature M. No. 8929946745

Remark :
GST Summary (9600.00 @ 18.00% IGST=1728.00)

Total Gross value	9600.00
Add : IGST	1728.00
Round Off	0.00

Invoice Values (in words) ₹ **Eleven Thousand Three Hundred Twenty Eight Only**

Invoice Total 11328.00

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0001564
Bank Account No : 50200008774121

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".

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Signature : _____

Authorized Signatory