

**TAX INVOICE**  
**FAITH MICROSOLUTIONS ! DEPOT**

Duplicate For Transporter

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

REC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD  
CIN :  
PAN No. : AADFF8645D

DL No.1 : UP1520B002501/20B  
DL No.2 : UP1521B002494/21B


Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS230  
Invoice Date : 12/06/2024  
State : UTTAR PRADESH  
State Code : 09

Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 12/06/2024  
Place of Supply : Delhi  
Order No. : 145-062024-26327

Total Cases :  
Due Date : 11/08/2024  
GR/LR No. :  
GR/LR Date :  
Order Date : 04/06/2024

**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. : 07AAAFCD0204K1Z1  
DL No. :  
State Code : 07  
PAN No. : AAFCD0204K  
Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
GH, Gandhi Hospital, secbad  
Gandhi Hospital, Bhoiguda Musheerabad, Dist-  
Hyderabad, 500020  
Contact No : 7793985614

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	38069400	5 LTR.	FMS13-41	Jun-24 May-26	20.00	0.00	600.00	5508.47	6500.00	12000.00	0.00	12000.00	18.00	2160.00
<p align="center"><i>Hyderabad</i></p>															
<p align="center">  </p>															
<p>                     Stock/No. of Boxes Received ..... <i>10 Boxes</i>                      Subject to Physical Check                      Name/Employee Code ..... <i>M. Muman / P202802</i>                      Centre Name ..... <i>Gandhi</i>                      Date/Time ..... <i>22-6-24, 6:00 PM</i>                      Signature ..... <i>[Signature]</i> M. No. ....                 </p>															
<p>                     Total Gross value : 12000.00                      Add : IGST : 2160.00                      Round Off : 0.00  <b>Invoice Total : 14160.00</b> </p>															

voice Values (in words) ₹ **Fourteen Thousand One Hundred Sixty Only**

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

**TERMS & CONDITION OF SALE**  
Dispute subject to Delhi Jurisdiction only.  
If not paid by due date will attract 18% interest PA.  
Please issue cheque in favour of "Faith Microsolutions".

**FAITH MICROSOLUTIONS ! DEPOT**

Signature : *[Signature]*  
Authorized Signatory

Name :  
Designation :