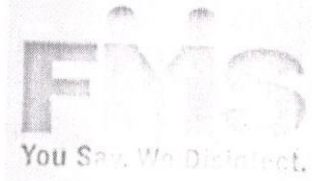


# TAX INVOICE

## 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** : UP15206000384/20B

**CIN** :

**DL No.2** : UP1521B000383/21B

**PAN No.** : AADFF8645D

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS784

Invoice Date : 15/03/2024

State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 15/03/2024

Place of Supply : Delhi

Order No. : '92-032024-25379'

Order Date : 05/03/2024

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. @

District Hospital Maharajganj

Dialysis Center, District Hospital, Fareda road,

near headquarters, 273303

Contact No : 9792818661

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST (%)	IGST
					Exp.Dt.										
1	MI-CITRO <i>3eb</i> Citric Acid 21% w/v	38089400	5 LTR.	FMS13-35	Feb-24 Jan-26	6.00	0.00	600.00	5508.47	6500.00	3600.00	0.00	3600.00	18.00	648.00
2	MI-CITRO <i>2ck</i> Citric Acid 21% w/v	38089400	5 LTR.	FMS13-36	Mar-24 Feb-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
3	ODA CHARGES	996511					0.00	1200.00			1200.00	0.00	1200.00	18.00	216.00
											7200.00		7200.00	1296.00	

DCDC HSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ  
**MATERIAL RECEIVED**  
DATE 21/3/24  
TIME 9:50 AM RECEIVED BY [Signature]

Remark :

GST Summary (7200.00 @ 18.00% IGST=1296.00)

Total Gross value : 7200.00

Add : IGST : 1296.00

Round Off : 0.00

Invoice Values(in words) ₹ **Eight Thousand Four Hundred Ninety Six Only**

**Invoice Total** : 8496.00

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**

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 :

For FAITH MICRO SOLUTIONS

Name :

Designation :

Auth. Signatory