

BACK END ENTRY

**TAX INVOICE**  
**FAITH MICRO SOLUTIONS ! DEPOT**

Original For Recipient

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)  
IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



**GSTIN** : 09AADFF8645D1ZD **DL No.1** : UP1520B002501/20B  
**CIN** : **DL No.2** : UP1521B002494/21B  
**PAN No.** : AADFF8645D

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTSS20 Transportation Mode : DM LOGISTICS Total Cases :  
Invoice Date : 25/09/2024 Vehicle No. : Due Date : 24/11/2024  
State : UTTAR PRADESH State Code : 09 Date of Supply : 25/09/2024 GR/LR No. :  
Place of Supply : Delhi GR/LR Date :  
Order No. : 160-092024-27342 Order Date : 04/09/2024

**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. : AAFCD0204K  
DL No. : Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd.  
@  
TH Honnavar  
HONNAVAR TALUKA GOVT  
HOSPITAL ,Dialysis unit. Village  
salkod, 581334  
Contact No : 8861259715

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg. DL	QTY	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp. Dt.									Rate (%)	Amount
1	MI-LIUM W 500ML (VC) (Hand Sanitizer 500ml)	38081011	500 ml	VFH6324	Apr-24 Mar-26	21.00	0.00	91.00	466.10	550.00	1911.00	0.00	1911.00	18.00	343.98
2	MI-LIUM W 500ML (VC) (Hand Sanitizer 500ml)	38081011	500 ml	VFH6024	Mar-24 Feb-26	3.00	0.00	91.00	466.10	550.00	273.00	0.00	273.00	18.00	49.14
3	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-47	Aug-24 Jul-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
4	Freight 18%	9965					0.00	850.00			850.00	0.00	850.00	18.00	153.00
5	ODA CHARGES	996511					0.00	4500.00			4500.00	0.00	4500.00	18.00	810.00
											9934.00	9.934.00	1788.12		



Stock/No. of Boxes Received ... 03 box  
Subject to Physical Check  
Name/Employee Code ... varsha A.K.  
Centre Name ... Honnavar  
Date/Time ... 6/11/24  
Signature ... M. No. 9606599833

Remark : GST Summary (9934.00 @ 18.00% IGST=1788.12)  
Total Gross value : 9934.00  
Add : IGST : 1788.12  
Round Off : -0.12

Invoice Values(in words) ₹ Eleven Thousand Seven Hundred Twenty Two Only  
Invoice Total : 11722.00

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 :  
Authorised Signatory  
Name :  
Designation :