

est 104 kg

411  
B

Original For Recipient

### 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  
Invoice No. : FMMGTS411  
Invoice Date : 13/10/2023  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 13/10/2023  
Place of Supply : Delhi  
Order No. : '12-102023-23891' Order Date : 10/10/2023  
Total Cases :  
Due Date : 12/12/2023  
GR/LR No. :  
GR/LR Date :

**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. @  
Tarak Hospital  
C-7 Jai Bharat Enclave Dwarka More New Delhi  
Najafgarh Rd Block C Dwarka, 110059  
Contact No : 8929037740

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.	FMS13-25	Sep-23 Aug-25	16.00	0.00	570.00	5508.47	6500.00	9120.00	0.00	9120.00	18.00	1641.60
											9120.00		9,120.00		1641.60

Stock/No. of Boxes Received ..... 8 Box  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time 21.10.23 .....  
Signature ..... M. No. ....

Remark :  
GST Summary (9120.00 @ 18.00% IGST=1641.60)  
Total Gross value : 9120.00  
Add : iGST : 1641.60  
Round Off : 0.40

Invoice Values(in words) ₹ Ten Thousand Seven Hundred Sixty Two Only **Invoice Total 10762.00**

Certified that the Particulars given above are true and correct  
**Bank Details** : Bank Name : HDFC BANK  
Bank Account No : 50200008774121 IFSC Code : HDFC0000144

**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 MICROSOLUTIONS ! DEPOT**  
Signature :  
Authorised Signatory  
Name :  
Designation :



est 104 kg

411  
B

Original For Recipient

# 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  
Invoice No. : FMMGTS411  
Invoice Date : 13/10/2023  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 13/10/2023  
Place of Supply : Delhi  
Order No. : '12-102023-23891' Order Date : 10/10/2023  
Total Cases :  
Due Date : 12/12/2023  
GR/LR No. :  
GR/LR Date :

**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. @  
Tarak Hospital  
C-7 Jai Bharat Enclave Dwarka More New Delhi  
Najafgarh Rd Block C Dwarka, 110059  
Contact No : 8929037740

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.	FMS13-25	Sep-23 Aug-25	16.00	0.00	570.00	5508.47	6500.00	9120.00	0.00	9120.00	18.00	1641.60

Stock/No. of Boxes Received ... 8 Box  
Subject to Physical Check  
Name/Employee Code ...  
Centre Name ...  
Date/Time 21.10.23  
Signature ... M. No. ...

Remark :  
GST Summary (9120.00 @ 18.00% IGST=1641.60)  
Total Gross value 9120.00  
Add : iGST 1641.60  
Round Off 0.40

Invoice Values(in words) ₹ Ten Thousand Seven Hundred Sixty Two Only **Invoice Total 10762.00**

Certified that the Particulars given above are true and correct  
**Bank Details** : Bank Name : HDFC BANK  
Bank Account No : 50200008774121 IFSC Code : HDFC0000144

**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 MICROSOLUTIONS ! DEPOT**  
Signature :  
Authorised Signatory  
Name :  
Designation :