

wt - 65kg

81/5

Original For Recipient

# 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 :- 0121-2972821/2972822 E-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. : FMMGTS081 Transportation Mode : OM LOGISTICS Total Cases :  
Invoice Date : 24/05/2023 Vehicle No. : Due Date : 23/07/2023  
State : UTTAR PRADESH Date of Supply : 24/05/2023 GR/LR No. :  
Order No. : '61-052023-22524-2' State Code : 09 Place of Supply : Delhi GR/LR Date :  
Order Date : 05/05/2023

**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. : NA PAN No. :  
DL No. : Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
Civil Hospital Rewari  
Civil Hospital Rewari, Kayasthara Mohalla,  
Rewari, Haryana, 123401  
Contact No : 8506000461

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.	FMS13-16	May-23 Apr-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00

Stock No. of Boxes Received ..... 5 .....  
Subject to Physical Check  
Name/Employee Code ..... Neha ..... DC 02213  
Centre Name ..... Ch. Ramana .....  
Date/Time ..... 1:20 PM ..... 1-6-23  
Signature ..... Neha ..... M. No. 704898110

GST Summary (5700.00 @ 18.00% IGST=1026.00)	Total Gross value	5700.00
	Add : IGST	1026.00
	ODA CHARGES	500.00
	Round Off	0.00
Invoice Values(In words) ₹ Seven Thousand Two Hundred Twenty Six Only	Invoice Total	7226.00

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 MICRO SOLUTIONS ! DEPOT**  
Signature :   
Authorised Signatory  
Name :  
Designation :