

wt-78

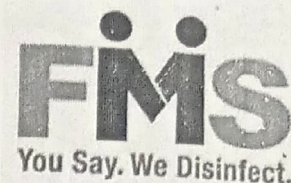
511028490

71/B

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 :- 0121-2972821/2972822E-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. : FMMGTS714  
Invoice Date : 23/02/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 23/02/2024  
Place of Supply : Delhi  
Order No. : 141-022024-25046 Order Date : 07/02/2024  
Total Cases :  
Due Date : 23/04/2024  
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. @  
AH, Mahabubabad  
Government General Hospital, Dist-  
Mahabubabad, Near Railway under bridge, 506101  
Contact No : 8179863669

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.	FMS13-35	Feb-24 Jan-26	12.00	0.00	600.00	5508.47	6500.00	7200.00	0.00	7200.00	18.00	1296.00
2	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											9400.00		9,400.00		1692.00

Stock/No. of Boxes Received ..... 6 .....  
Subject to Physical Check  
Name/Employee Code ..... DCO2846 .....  
Centre Name : Mahabubabad  
Date/Time ..... 2-3-2024 .....  
Signature s.shankar ..... M. No. 9533524495

Remark :  
GST Summary (9400.00 @ 18.00% IGST=1692.00)  
Total Gross value : 9400.00  
Add : IGST : 1692.00  
Round Off : 0.00

Invoice Values (in words) ₹ **Eleven Thousand Ninety Two Only** Invoice Total : **11092.00**

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  
FAITH MICRO SOLUTIONS ! DEPOT

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".  
Signature :  
Name :  
Designation :  
Auth. Signatory