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Original For Recipient

# TAX INVOICE FAITH MICROSOLUTIONS ! DEPOT

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. : FMMGTS156  
Invoice Date : 24/05/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : NBET  
Vehicle No. :  
Date of Supply : 24/05/2024  
Place of Supply : Delhi  
Total Cases :  
Due Date : 23/07/2024  
GR/LR No. :  
GR/LR Date :  
Order No. : '87-052024-26116'  
Order Date : 04/05/2024

**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. @  
District Hospital, Lakhimpur Khiri  
District Hospital, Lakhimpur Khiri, Near T.B ward  
Hospital road, Dist, Police line, Lakhimpur, Uttar  
pradesh 262701., 262701  
Contact No : 7309340559

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.	FMS13-40	May-24 Apr-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00

Subject to Physical Check  
Name/Employee Code: Dharmendra / DCOR 25  
Centre Name: Lakhimpur Khiri  
Date/Time: 24/05/24 2:30 PM  
Signature: [Signature] M. No. 7355093227

Remark : GST Summary (6500.00 @ 18.00% IGST=1170.00)	6500.00	6,500.00	1170.00
	Total Gross value	6500.00	
	Add : IGST	1170.00	
	Round Off	0.00	
Invoice Values(in words) ₹ Seven Thousand Six Hundred Seventy Only	<b>Invoice Total</b>	<b>7670.00</b>	

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 MICROSOLUTIONS ! DEPOT**  
Signature : [Signature]  
Name :  
Designation :