

# 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 : 09AADFF8645D12D

DL No.1 : UP1520B000384/20B

DL No.2 : UP1521B000383/21B

CIN :

PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS153

Invoice Date : 26/06/2023

State : UTTAR PRADESH

Order NO. : 36-062023-22952-1

State Code : 09

Order Date : 20/06/2023

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 26/06/2023

Place of Supply : Delhi

Total Cases : 5

Due Date : 27/08/2023

GR/LR No. : 510922344

GR/LR Date : 28/06/2023

## 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

GSTIN No. : NA

DL No. :

State Code : 07

PAN No. :

Mobile/Phone :

011-45581006

## Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @  
Maharaja Agrasen Medical College  
MAHARAJA AGARSEN MEDICAL COLLEGE  
AGROHA HISSAR HARYANA, 125047  
Contact No : 8506005588

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-PAA PLUS	38089400	5 LTR.	FMS21-09	Jun-23 May-24	20.00	0.00	770.00	3388.98	3999.00	15400.00	0.00	15400.00	18.00	2772.00
											15400.00		15,400.00		2772.00

Stock/No. of Boxes Received 05 Boxes  
Subject to Physical Check  
Name/Employee Code Monika [Dc01949]  
Centre Name MANC Agroha  
Date/Time 10/07/2023 12:58 PM  
Signature Monika M. No. 7988339696

GST Summary (15400.00 @ 18.00% IGST=2772.00)

Total Gross value 15400.00

Add : IGST 2772.00

Round Off 0.00

Invoice Total 18172.00

Invoice Values(in words) ₹ Eighteen Thousand One Hundred Seventy Two Only

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK  
Bank Account No : 50200008774121

IFSC Code : HDFC0000144

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## TERMS &amp; CONDITION OF SALE

- All Dispute subject to Delhi Jurisdiction only.
- Bills not paid by due date will attract 18% interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

Signature :

Authorised Signatory

Name :