

TAX INVOICE															
FAITH MICROSOLUTIONS ! DEPOT															
KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)															
Tel. No :- 0121-2972821 / 2972822 E-mail : sindhenterprises@sindhpharma.com IEC No. : 0514092921															
GSTIN : 09AADFF8645D1ZD				DL No.1 : UP1520B000384/20B											
CIN :				DL No.2 : UP1521B000383/21B											
PAN No. : AADFF8645D															
Tax is Payable On Reverse Charge : No							Transportation Mode :			Total Cases :					
Invoice No. : FMMGTS168		Invoice Date : 07/09/2022		State : UTTAR PRADESH		State Code : 09		Vehicle No. :		Date of Supply : 07/09/2022		Place of Supply : Delhi		Due Date : 07/09/2022	
Order NO. : '111-092022-19360-1'		Order Date : 05/09/2022												GR/LR No. :	
														GR/LR Date :	
Details of Receiver (Billed to)							Details of Consignee (Shipped to)								
Name : DCDC HEALTH SERVICE PVT. LTD.							DCDC HEALTH SERVICE PVT. LTD.								
Address : C-185, MAYAPURI INDUSTRIAL AREA							Sahara hospital								
PHASE - 2, MAYAPURI,							Janu Nagar, Simariya, Post- Kemri, Tehsil-								
NEW DELHI - 110064							Milak, Rampur, 243701								
State : Delhi							Contact No : 8506057008								
State Code : 07															
GSTIN No. : NA							PAN No. :								
DL No. :							Mobile/Phone : 011-45581006								
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	NI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-02	Aug-22 Jul-23	4.00	0.00	740.00	3388.98	3999.00	2960.00	0.00	2960.00	18.00	532.80
2	HI-CITRO (Citric Acid 21%w/v)	38089400	5 LTR.	FMS13-06	Aug-22 Jul-24	4.00	0.00	520.00	5508.47	6500.00	2080.00	0.00	2080.00	18.00	374.40
											5040.00		5,040.00		907.20
GST Summary (5040.00 @ 18.00% IGST=907.20)											Total Gross value		5040.00		
											Add : IGST		907.20		
											Round Off		-0.20		
Invoice Values(In words) ₹ Five Thousand Nine Hundred Forty Seven Only											Invoice Total		5947.00		
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															
FAITH MICROSOLUTIONS ! 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 : _____															
Authorised Signatory															
Name :															
Designation :															

DCDC HSPL CENTRE SAHARA HOSPITAL RAMPUR-UP
MATERIAL RECEIVED
 DATE 20/12/22
 TIME 12:16 PM RECEIVED