

Door Delivery

Original For Recipient

**TAX INVOICE**  
**FAITH MICRO SOLUTIONS ! 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

262  
2  
PILKHUWA

**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. : FMMGTS262  
Invoice Date : 28/10/2022  
State : UTTAR PRADESH State Code : 09  
Order NO. : 73-102022-20598-1 Order Date : 25/10/2022  
Transportation Mode : *Durga TP*  
Vehicle No. :  
Date of Supply : 28/10/2022  
Place of Supply : Delhi  
Total Cases :  
Due Date : 27/12/2022  
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. : NA PAN No. :  
DL No. : Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
Government Hospital Pilkhuwa  
Near Police Chowky Railway Fatak. Turn from Fly  
over Pillar No. 122 Uttar Pradesh 245304, 245304  
Contact No : 9456290370

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 (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-02	Aug-22 Jul-23	8.00	0.00	740.00	3388.98	3999.00	5920.00	0.00	5920.00	18.00	1065.60
2	freight 18%	30049087					0.00	508.00			508.00	0.00	508.00	18.00	91.44
											6428.00		6,428.00		1157.04

DCDC HSP1 CENTRE GOVERNMENT HOSPITAL, PILKHUWA  
**MATERIAL RECEIVED**  
DATE: 31/10/22  
TIME: 6:00pm  
RECEIVED BY: *Sanjeev Kumar*

GST Summary (6428.00 @ 18.00% IGST=1157.04)	Total Gross value	6428.00
	Add : IGST	1157.04
	Round Off	-0.04

Invoice Values(in words) ₹ **Seven Thousand Five Hundred Eighty Five Only** **Invoice Total 7585.00**

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 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 : \_\_\_\_\_  
Authorized Signatory

Name : \_\_\_\_\_  
Designation : \_\_\_\_\_