

## 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

GSTIN : 09AADFF8645D1ZD

DL No.1 : UP1520B000384/20B

CIN :

DL No.2 : UP1521B000383/21B

PAN No. : AADFF8645D

329  
 2  
 MAINPURZ

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS329

Invoice Date : 14/11/2022

State : UTTAR PRADESH

Order NO. : 102-112022-20802-8

State Code : 09

Order Date : 11/11/2022

Transportation Mode : *Durga Tpt*

Vehicle No. :

Date of Supply : 14/11/2022

Place of Supply : Delhi

Total Cases :

Due Date : 13/01/2023

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

GSTIN No. : NA

DL No. :

State Code : 07

PAN No. :

Mobile/Phone :

011-45581006

## Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @  
 District Hospital Mainpuri  
 Dialysis Center, maharaja tej pratap singh district  
 hospital mainpuri Uttar Pradesh, 205001  
 Contact No : 9713740406

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.	Sep-22 Aug-23	4.00	0.00	740.00	3388.98	3999.00	2960.00	0.00	2960.00	18.00	532.80
2	freight 18%	30049087					0.00	680.00			680.00	0.00	680.00	18.00	122.40

**DCDCHSP, CENTRE-DIST. HOSPITAL MAINPURI**  
**MATERIAL RECEIVED**

DATE: 23/11/2022

TIME: 6:02 PM RECEIVED BY: *Saty*

GST Summary (3640.00 @ 18.00% IGST=655.20)

Total Gross value 3640.00

Add : IGST 655.20

Round Off -0.20

Invoice Total 4295.00

Invoice Values (in words) ₹ Four Thousand Two Hundred Ninety Five Only

Certified that the Particulars given above are true and correct

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

IFSC Code : HDFC0000144

## 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".

FAITH MICRO SOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :