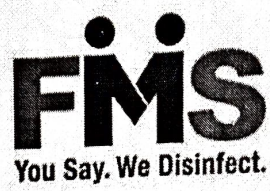


wt-60kg

Original For Recipient

# 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** : 09AADFF8645D1ZD **DL No.1** : UP1520B000384/20B  
**CIN** : **DL No.2** : UP1521B000383/21B  
**PAN No.** : AADFF8645D

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS676  
Invoice Date : 09/02/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 09/02/2024  
Place of Supply : Delhi  
Order No. : '91-022024-25133'  
Total Cases :  
Due Date : 09/04/2024  
GR/LR No. :  
GR/LR Date :  
Order Date : 07/02/2024

676  
3

**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. :  
DL No. : Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
District Hospital Sitapur  
Dialysis Center, District Hospital, Sitapur, Near  
water tanki Lalbagh, Nai basti, 261001  
Contact No : 6386425509

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.	FMS21-145	Feb-24 Jan-26	12.00	0.00	770.00	3388.98	3999.00	9240.00	0.00	9240.00	18.00	1663.20
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											9740.00		9740.00		1753.20

Stock/No. of Boxes Received ..... 3  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... 21/2/24  
Signature ..... M. No. 6386425509

Remark :  
GST Summary (9740.00 @ 18.00% IGST=1753.20)

Total Gross value	9740.00
Add : IGST	1753.20
Round Off	-0.20
<b>Invoice Total</b>	<b>11493.00</b>

Invoice Values(in words) ₹ Eleven Thousand Four Hundred Ninety Three Only

Certified that the Particulars given above are true and correct

**Bank Details** : Bank Name : HDFC BANK IFSC Code : HDFC0001564  
Bank Account No : 50200008774121

### TERMS & 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 MICROSOLUTIONS ! DEPOT**  
Signature :  
Authorized Signatory  
Name :  
Designation :