

# TAX INVOICE

## FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)  
IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



**GSTIN** : 09AADFF8645D1ZD **DL No.1** : UP1520B002501/20B  
**CIN** : **DL No.2** : UP1521B002494/21B  
**PAN No.** : AADFF8645D

Tax is Payable On Reverse Charge : No Invoice No. : FMMGTS171 Invoice Date : 28/05/2024 State : UTTAR PRADESH State Code : 09	Transportation Mode : NBET Vehicle No. : Date of Supply : 28/05/2024 Place of Supply : Delhi	Total Cases : Due Date : 27/07/2024 GR/LR No. : GR/LR Date :
Order No. : 103-052024-26026		Order Date : 03/05/2024

Details of Receiver (Billed to)	Details of Consignee (Shipped 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. : 07AAAFCD0204K1Z1 PAN No. : AAFCD0204K DL No. : Mobile/Phone : 011-45581006	DCDC Health Service Pvt. Ltd. @ District Hospital Kasganj Dialysis Center, Combined District Hospital kasganj, village Mammon district Kasganj Near district court kasganj, Uttar Pradesh, 207123 Contact No : 9584802753

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-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-40	May-24 Apr-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-19	May-24 Apr-26	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											12660.00	12,660.00	2278.80		

Stock/No. of Boxes Received 7  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time 30/5/24  
 Signature [Signature]  
 M. No. 9584802753

Remark :	Total Gross value	12660.00
GST Summary (12660.00 @ 18.00% IGST=2278.80)	Add : IGST	2278.80
	Round Off	0.20
Invoice Values(in words) ₹ <b>Fourteen Thousand Nine Hundred Thirty Nine Only</b>	<b>Invoice Total</b>	<b>14939.00</b>

Certified that the Particulars given above are true and correct	
<b>Bank Details :</b> Bank Name : HDFC BANK Bank Account No : 50200008774121 IFSC Code : HDFC0001564	
<b>TERMS &amp; CONDITION OF SALE</b>	
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".	
<b>FAITH MICRO SOLUTIONS ! DEPOT</b> Signature : _____ Authorised Signatory Name : _____ Designation : _____	