

...First Floor...  
...Pharmcare Private...

*paid* *Door Delivery*

Original For Recipient

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

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, RODRKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)  
Tel. No :- 0121-2972821 / 2972822 E-mail : sindhenterprises@sindhpharma.com IEC No. : 0514092921

GSTIN : 09AADFF8645D1ZD DL No.1 : UP15208000384/208  
CIN : DL No.2 : UP15218000383/218  
PAN No. : AADFF8645D

341  
2,  
FARUKHABAD

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS341 Transportation Mode : *Blind Road* Total Cases :  
Invoice Date : 16/11/2022 Vehicle No. : Date of Supply : 16/11/2022 Due Date : 15/01/2023  
State : UTTAR PRADESH Order NO. : '84-112022-20870-1' State Code : 09 Place of Supply : Delhi GR/LR No. :  
Order Date : 15/11/2022 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 Farrukhabad  
Dr Manohar kishia male district hospital  
Farrukhabad, UP- 209625, 209625  
Contact No : 8933040309

| 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 (%) |
| 1     | MI-PAA PLUS<br>(Paracetic Acid 5%w/w<br>Hydrogen Peroxide 24%w/w) | 38089400      | S.LTR.  | FMS21-02. | Sep-22<br>Aug-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     | 636.00 |         |         | 636.00      | 0.00   | 636.00        | 18.00   | 114.48   |
|       |   |               |         |           |                  |      |          |        |         |         | 6556.00     |        | 6,556.00      |         | 1180.08  |

DCDC HSPL CENTRE-DISTRICT HOSPITAL, FARRUKHABAD  
**MATERIAL RECEIVED**

DATE 30/11/22  
TIME 1:10 PM RECEIVED BY [Signature]

|   |                   |         |
|---|-------------------|---------|
| GST Summary (6556.00 @ 18.00% IGST = 1180.08) | Total Gross value | 6556.00 |
|   | Add : IGST        | 1180.08 |
|   | Round Off         | -0.08   |

Invoice Values (in words) ₹ **Seven Thousand Seven Hundred Thirty Six Only** Invoice Total **7736.00**

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0000144  
Bank Account No : 50200008774121

**TERMS & CONDITION OF SALE** **FAITH MICRO SOLUTIONS ! DEPOT**

- 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".

Signature : \_\_\_\_\_  
Authorized Signatory  
Name : \_\_\_\_\_  
Designation : \_\_\_\_\_