

# 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

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

CHANDAULI

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGT5559  
Invoice Date : 22/02/2023  
State : UTTAR PRADESH State Code : 09  
Order NO. : 105-022023-21759-3 Order Date : 08/02/2023

Transportation Mode : **NBET**  
Vehicle No. :  
Date of Supply : 22/02/2023  
Place of Supply : Delhi

Total Cases :  
Due Date : 23/04/2023  
GR/LR No. :  
GR/LR Date :

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. : NA PAN No. : DL No. : Mobile/Phone : 011-45581006	DCDC Health Service Pvt. Ltd. @ District Hospital Chandauli pt. kamla pati Tripathi district combined hospital chandauli, 232104 Contact No : 7800556678

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt.		Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Jan-23	Dec-24									Rate (%)	Amount
1	MI-CITRO (Citric Acid 21% w/w) <i>5 cks</i>	38089400	5 LTR.	FMS13-09	Jan-23	Dec-24	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w) <i>2 cks</i>	38089400	5 LTR.	FMS21-04	Feb-23	Jan-24	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
3	MJ-PV 5% 2Ltr (GC) (Betadine) <i>1 cks</i>	30049087	2 Ltr.	G22224	Nov-22	Oct-24	5.00	0.00	335.00	834.82	935.00	1675.00	0.00	1675.00	12.00	201.00
												13535.00		13,535.00		2335.80

DCDC HSPL CENTRE-DIST. COMBINED HOSPITAL, CHANDAULI

MATERIAL RECEIVED

DATE: 22/2/23

TIME: 6:00pm RECEIVED BY: [Signature]

GST Summary (1675.00 @ 12.00% IGST=201.00, 11860.00 @ 18.00% IGST=2134.80)

Total Gross value 13535.00

Add : IGST 2335.80

Round Off 0.20

**Invoice Total 15871.00**

Invoice Values(in words) ₹ **Fifteen Thousand Eight Hundred Seventy One 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 & CONDITON 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".

Signature :

Authorised Signatory

Name :

Designation :

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