

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

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

GSTIN : 09AADFF8645D12D  
CIN :  
PAN No. : AADFF8645D

DL No.1 : UP1520240394/209  
DL No.2 : UP1521000393/21B

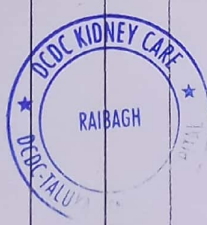
Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS791  
Invoice Date : 15/03/2024  
State : UTTAR PRADESH State Code : 09

Transport Mode : GM LOGISTICS  
Vehicle No. :  
Date of Shipment : 15/03/2024  
Place of Shipment : Delhi  
Order No. : 183-032024-25320

**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 (Bill to)**  
DCDC Health Service Pvt. Ltd. @  
TH Rail Station  
Taliika General Hospital Raibagh, Near  
Ambedkar Circle, Dist. Sonagavi, 501217  
Contact No: 98761258

S. No	Description of Goods	HSN Code / SAC	Batch	Mfg. Dt.	Qty	Free Qty	Rate	PTD	MRP	Total Value	Tax
1	MI-LIUM W 500ML (VC) Hand Sanitizer 500ml	38081011	VFH5224	Feb-24 Jan-26	20.00	0.00	91	161.00	550.00	1120.00	0.00
2	MI-CITRO Citric Acid 21% w/v	38089400	FMS13-36	Mar-24 Feb-26	4.00	0.00	5508.00	5508.00	5508.00	2100.00	0.00
3	MI-PV 5% 2 LTR. (GL) (Betadine)	33049099	PS2402040A	Feb-24 Jan-26	2.00	0.00	315	860.00	963.20	670.00	0.00
4	ODA CHARGES	996511				0.00	27.00			27.00	0.00



Remark :  
GST Summary (670.00 @ 12.00% IGST=80.40, 6420.00 @ 18.00% IGST=1155.60)

Invoice Values(in words) ₹ Eight Thousand Three Hundred Twenty Six 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".

Stock/No. of Boxes Received H Box  
Subject to Physical Check  
Name/Employee Code Sarejni. Talawa  
Centre Name C.H. Raibagh  
Date/Time 27/3/2024  
Signature Sarejni M. No. 9008159435

Signature :  
For FAITH MICRO SOLUTIONS  
Signature :  
Auth. Signatory