

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. : FMMGTS307  
 Invoice Date : 18/08/2023  
 State : UTTAR PRADESH State Code : 09  
 Transportation Mode : NBET  
 Vehicle No. :  
 Date of Supply : 18/08/2023  
 Place of Supply : Delhi  
 Order No. : 130-082023-23523-1  
 Order Date : 16/08/2023  
 Total Cases :  
 Due Date : 17/10/2023  
 GR/LR No. :  
 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 State Code : 07  
 GSTIN No. : NA PAN No. :  
 DL No. : Mobile/Phone :  
 011-45581006

## Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @  
 Curesta Global Hospital  
 Curesta Global Hospital, Deepatoli, Near  
 Surendra Nath School, 834009  
 Contact No : 9304889041

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.	FMS21-11	Aug-23 Jul-24	12.00	0.00	770.00	3388.98	3999.00	9240.00	0.00	9240.00	18.00	1663.20
2	ODA CHARGES	NA					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											9740.00		9,740.00		1753.20

Stock/No. of Boxes Received 12  
 Subject to Physical Check  
 Name/Employee Code DCO2217  
 Centre Name THE CURESTA HOSPITAL  
 Date/Time 28-08-2023  
 Signature M. No. 9304889041

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

Total Gross value 9740.00  
 Add : IGST 1753.20  
 Round Off -0.20

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

Invoice Total 11493.00

Certified that the Particulars given above are true and correct

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

## TERMS &amp; 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".

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Signature :

Authorised Signatory

Name :

Designation :