

# TAX INVOICE

## FAITH MICRO SOLUTIONS ! 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. : FMMGTS699 Invoice Date : 10/02/2024 State : UTTAR PRADESH State Code : 09	Transportation Mode : OM LOGISTICS Vehicle No. : Date of Supply : 10/02/2024 Place of Supply : Delhi Order No. : 155-022024-25129	Total Cases : Due Date : 10/04/2024 GR/LR No. : GR/LR Date : Order Date : 06/02/2024
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<b>Details of Receiver (Billed to)</b> 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	<b>Details of Consignee (Shipped to)</b> DCDC Health Service Pvt. Ltd. @ VY Hospital Kamal Vihar, Near Sector 12, New Dhamtari Rd, Dunda, 492001 Contact No : 8305940350
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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.	FMS21-15	Feb-24 Jan-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
2	MI-PV 5% 2 LTR. (GL) (Betadine)	30049099	2 Ltr.	PS2312414A	Dec-23 Nov-25	5.00	0.00	335.00	860.00	963.20	1675.00	0.00	1675.00	12.00	201.00
3	MI-CITRO PLUS (Citric Acid 50% w/v)	38089400	5 LTR.	FMS16-12	Dec-23 Nov-25	2.00	0.00	630.00	6355.93	7500.00	1260.00	0.00	1260.00	18.00	226.80
											6015.00		6,015.00		982.20

Stock/No. of Boxes Received 3 Box  
 Subject to Physical Check  
 Name/Employee Code ..... 0503210  
 Centre Name ..... VY Hospital  
 Date/Time ..... 24/02/24  
 Signature ..... [Signature] M. No. .... 8305940350

Remark : GST Summary (1675.00 @ 12.00% IGST=201.00, 4340.00 @ 18.00% IGST=781.20)	Total Gross value : 6015.00 Add : IGST : 982.20 Round Off : -0.20 <b>Invoice Total : 6997.00</b>
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Invoice Values(in words) ₹ **Six Thousand Nine Hundred Ninety Seven Only**

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>FAITH MICRO SOLUTIONS ! DEPOT</b> Signature : <u>[Signature]</u> Authorised Signatory Name : Designation :
<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".	