

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

GSTIN : 09AADFF8645D1ZD
CIN :
PAN No. : AADFF8645D

DL No.1 : UP1520B000384/20B
DL No.2 : UP1521B000383/21B

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS466

Invoice Date : 07/01/2023

State : UTTAR PRADESH

Order No. : 133-092022-19659-1 State Code : 09

Order Date : 09/09/2022

Transportation Mode :

Vehicle No. :

Date of Supply : 07/01/2023

Place of Supply : Delhi

Total Cases :

Due Date : 08/03/2023

GR/LR No. :

GR/LR Date :

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 :

DCDC HEALTH SERVICE PVT. LTD.
CIVIL HOSPITAL
JIND GOHANA ROAD - 126102
HARYANA
TEL. : 8506000584

011-45581006

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg. Dt. Exp. Dt.	Qty	Free Qty	Rate	PKT	MRP	Total Value	Disc %	Taxable Value	Rate (%)	Amount	
1	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-02.	Sep-22 Aug-23	4.00	0.00	740.00	3388.98	3999.00	2960.00	0.00	2960.00	18.00	532.80	
<p>DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, JIND MATERIAL RECEIVED DATE 18/11/2023 TIME 10:20 AM RECEIVED BY <i>[Signature]</i></p>																
GST Summary (2960.00 @ 18.00% IGST=532.80)											2960.00		2,960.00		532.80	

Total Gross value

2960.00

Add : IGST

532.80

Round Off

0.20

Invoice Total

3493.00

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

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121

IFSC Code : HDFC0000144