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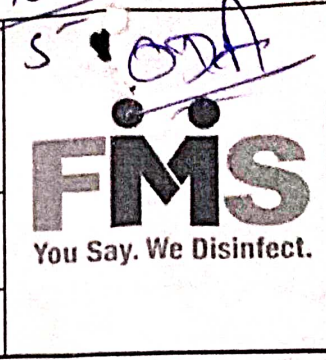
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Original For Recipient

# TAX INVOICE FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P)

TEC No: 0514092921 Tel.No :- 0121-2972821/2972822 E-mail : sindhenterprises@sindhpharma.com



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

Tax is Payable On Reverse Charge : No  
 Invoice No. : FMMGTS148  
 Invoice Date : 26/06/2023  
 State : UTTAR PRADESH State Code : 09  
 Order NO. : '66-062023-22949-1' Order Date : 20/06/2023

Transportation Mode : OM LOGISTICS  
 Vehicle No. :  
 Date of Supply : 26/06/2023  
 Place of Supply : Delhi

Total Cases :  
 Due Date : 25/08/2023  
 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. @  
 Civil Hospital Kailthal  
 Huda Sector 18, Patti Gadar, Kailthal,  
 Haryana, 136027, 136027  
 Contact No : 8506000651

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.	FMS21-09	Jun-23 May-24	20.00	0.00	770.00	3388.98	3999.00	15400.00	0.00	15400.00	18.00	2772.00
2	freight 15%	30049087					0.00	1525.42			1525.42	0.00	1525.42	18.00	274.58
											16925.42		16,925.42		3046.58

Stock/No. of Boxes Received ..... 5 .....  
 Subject to Physical Check  
 Name/Employee Code Manu Banaal ID CO2 754  
 Centre Name DCDC C.H. Kailthal  
 Date/Time 5/7/23 10:01 AM  
 Signature Manu M. No. 9350451771

GST Summary (16925.42 @ 18.00% IGST=3046.58)

Total Gross value : 16925.42  
 Add : IGST : 3046.58  
 Round Off : 0.00

Invoice Values (in words) ₹ Nineteen Thousand Nine Hundred Seventy Two Only

Invoice Total : 19972.00

Certified that the Particulars given above are true and correct

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

### TERMS & CONDITION OF SALE

- All Dispute subject to Delhi Jurisdiction only.
- bills not paid by due date will attract 15% interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

FAITH MICRO SOLUTIONS ! DEPOT

Signature :

For FAITH MICRO SOLUTIONS

Name :

Designation :

Auth. Signatory