

## 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

# FMS

You Say. We Disinfect.

**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. : FMMGTS064

Invoice Date : 18/05/2023

State : UTTAR PRADESH

Order NO. : 107-052023-22593-3

State Code : 09

Order Date : 05/05/2023

Transportation Mode :

Vehicle No. :

Date of Supply : 18/05/2023

Place of Supply : Delhi

Total Cases :

Due Date : 17/07/2023

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

**GSTIN No.** : NA

**DL No.** :

**State Code** : 07

**PAN No.** :

**Mobile/Phone** :

011-45581006

#### Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @  
DCDC Dialysis Center Kurukshetra  
Government Polyclinic Umari road, Sec-04  
Kurukshetra Haryana, 136118  
Contact No : 8860258930

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-PV 5% 2Ltr (GC) (Betadine)	30049087	2 Ltr.	G22224	Nov-22 Oct-24	20.00	0.00	335.00	834.82	935.00	6700.00	0.00	6700.00	12.00	804.00
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-15	May-23 Apr-25	20.00	0.00	570.00	5508.47	6500.00	11400.00	0.00	11400.00	18.00	2052.00
3	MI LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH1223.	May-23 Apr-25	10.00	0.00	580.00	2118.64	2500.00	5800.00	0.00	5800.00	18.00	1044.00
4	MI LIUM W 500ML (VC) (Hand Sanitizer 500ml)	38089400	500 ml	VFH0123	May-23 Apr-25	30.00	0.00	91.00	466.10	550.00	2730.00	0.00	2730.00	18.00	491.40
											26630.00		26,630.00		4391.40

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....

GST Summary (6700.00 @ 12.00% IGST=804.00, 19930.00 @ 18.00% IGST=3587.40)

Total Gross value 26630.00

Add : IGST 4391.40

Round Off -0.40

**Invoice Total 31021.00**

Invoice Values(In words) ₹ **Thirty One Thousand Twenty One Only**

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 18% interest PA.
- Kindly issue cheque in favour of "Faith Microsolutions".

**FAITH MICRO SOLUTIONS ! DEPOT**

Signature :

Authorized Signatory

Name :

Designation :