

WA 24/19

**TAX INVOICE**  
**FAITH MICROSOLUTIONS ! DEPOT**

439

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



**GSTIN** : 09AADFF8645D1ZD **DL No.1** : UP1520B002501/20B  
**CIN** : **DL No.2** : UP1521B002494/21B  
**PAN No.** : AADFF8645D

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS439  
Invoice Date : 10/08/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 10/08/2024  
Place of Supply : Delhi  
Order No. : 39-082024-27119-4 Order Date : 06/08/2024  
Total Cases :  
Due Date : 09/10/2024  
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. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K  
DL No. : Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
Ruby General Hospital  
Ruby General Hospital Ltd Kasba Golpark, EM  
Bypass Kolkata, 700107  
Contact No : 8506005556  
*Kolkata*

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.	FMS21-22	Jul-24 Jun-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
2	freight 18%	9965					0.00	860.00			860.00	0.00	860.00	18.00	154.80
											3940.00		3,940.00		709.20

Remark :  
GST Summary (3940.00 @ 18.00% IGST=709.20)

Total Gross value	3940.00
Add : IGST	709.20
Round Off	-0.20

Invoice Values(in words) ₹ **Four Thousand Six Hundred Forty Nine Only**

<b>Invoice Total</b>	<b>4649.00</b>
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Certified that the Particulars given above are true and correct

**Bank Details** : Bank Name : HDFC BANK  
Bank Account No : 50200008774121 IFSC Code : HDFC0001564

**TERMS & CONDITION OF SALE**  
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".

**FAITH MICROSOLUTIONS ! DEPOT**

Signature : *[Signature]*  
Authorised Signatory

Stock/No. of Boxes Received ..... 01  
Subject to Physical Check  
Name/Employee Code ..... DC 02251  
Centre Name ..... RGH  
Date/Time ..... 20/08/24 13:15  
Signature ..... M. No. 8506005556

Name :  
Designation :