

## TAX INVOICE FAITH MICROSOLUTIONS ! 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 |                 | Transportation Mode : NBET    | Total Cases :           |
| Invoice No. : FMMGTS671               |                 | Vehicle No. :                 | Due Date : 08/04/2024   |
| Invoice Date : 08/02/2024             |                 | Date of Supply : 08/02/2024   | GR/LR No. :             |
| State : UTTAR PRADESH                 | State Code : 09 | Place of Supply : Delhi       | GR/LR Date :            |
|                                       |                 | Order No. : '54-012024-24763' | Order Date : 05/01/2024 |

| Details of Receiver (Billed to)   | Details of Consignee (Shipped to)   |
|---|---|
| Name : DCDC HEALTH SERVICE PVT. LTD.<br>Address : C-185, MAYAPURI INDUSTRIAL AREA<br>PHASE - 2, MAYAPURI,<br>NEW DELHI - 110064<br>State : Delhi State Code : 07<br>GSTIN No. : 07AAFCD0204K1Z1 PAN No. :<br>DL No. : Mobile/Phone : 011-45581006 | DCDC Health Service Pvt. Ltd. @<br>District Hospital Kushinagar<br>District combined Hospital Kushinagar Ravinadara<br>Dhus Padrauna U.p Pin Code - 274304, 274304<br>Contact No : 8506007856 |

| 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-SHIELD RUB SL (Z)  | 38089400      | 5 LTR.  | ZFA001/01/23 | Sep-23<br>Aug-26 | 4.00 | 0.00     | 680.00 | 2118.64 | 2500.00 | 2720.00     | 0.00   | 2720.00       | 18.00    | 489.60  |
| 2     | MI-CITRO (Citric Acid 21% w/v)                              | 38089400      | 5 LTR.  | FMS13-33     | Jan-24<br>Dec-25 | 4.00 | 0.00     | 600.00 | 5508.47 | 6500.00 | 2400.00     | 0.00   | 2400.00       | 18.00    | 432.00  |
| 3     | MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w) | 38089400      | 5 LTR.  | FMS21-145    | Feb-24<br>Jan-26 | 4.00 | 0.00     | 770.00 | 3388.98 | 3999.00 | 3080.00     | 0.00   | 3080.00       | 18.00    | 554.40  |
| 4     | ODA CHARGES   | 996511        |         |              |                  |      | 0.00     | 500.00 |         |         | 500.00      | 0.00   | 500.00        | 18.00    | 90.00   |
|       |   |               |         |              |                  |      |          |        |         |         | 8700.00     |        | 8,700.00      |          | 1566.00 |

|   |                   |         |
|---|-------------------|---------|
| Remark :                                    | Total Gross value | 8700.00 |
| GST Summary (8700.00 @ 18.00% IGST=1566.00) | Add : IGST        | 1566.00 |
|   | Round Off         | 0.00    |

Invoice Values(in words) ₹ **Ten Thousand Two Hundred Sixty Six Only** **Invoice Total 10266.00**

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** **FAITH MICROSOLUTIONS ! DEPOT**

1. All Dispute subject to Delhi Jurisdiction  
 2. Bills not paid by due date will attract 1% Physical Check **5 BOX**  
 3. Kindly issue cheque in favour of Faith Microsolutions

Subject to Physical Check **5 BOX**  
 Name/Employee Code **02119**  
 Centre Name **Dh. Kushinagar**  
 Date/Time **20/02/24 2:10 PM**  
 Signature **[Signature]** M. No. **09114001011**

Signature : **[Signature]**  
 Authorised Signatory

Name :  
 Designation :