

TAX INVOICE

FAITH MICRO SOLUTIONS ! DEPOT

HASRA 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 **DL No.1** : UP1520B000384/20B
CIN : **DL No.2** : UP1521B000383/21B
PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS307
 Invoice Date : 14/11/2022
 State : UTTAR PRADESH State Code : 09
 Order NO. : '29-112022-20838-1' Order Date : 11/11/2022

Transportation Mode :
 Vehicle No. :
 Date of Supply : 14/11/2022
 Place of Supply : Delhi

Total Cases :
 Due Date : 13/01/2023
 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 State Code : 07
 GSTIN No. : NA PAN No. :
 DL No. : Mobile/Phone :
 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @
 Regional Hospital Bilaspur
 REGIONAL HOSPITAL EXCISE COLONY,
 174001
 Contact No : 7018470530

| 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. | FMS21-02 | Aug-22 Jul-23 | 8.00 | 0.00 | 740.00 | 3388.98 | 3999.00 | 5920.00 | 0.00 | 5920.00 | 18.00 | 1065.60 |
| 2 | freight 18% | 30049087 | | | | | 0.00 | 840.00 | | | 840.00 | 0.00 | 840.00 | 18.00 | 151.20 |
| | | | | | | | | | | | 6760.00 | | 6,760.00 | | 1216.80 |

PURCHASE DEPARTMENT
 CHECKED : PO / RATE / QTY
 CHECKED BY :
 DATE : 03/04/23
 REMARKS :

GST Summary (6760.00 @ 18.00% IGST=1216.80)

Total Gross value 6760.00

Add : IGST 1216.80

Round Off 0.20

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

Invoice Total 7977.00

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

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Signature : _____

Authorised Signatory

Name :

Designation :