

## TAX INVOICE

### FAITH MICROSOLUTIONS ! DEPOT

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. : FMMGTS385 Invoice Date : 15/07/2024 State : UTTAR PRADESH State Code : 09	Transportation Mode : OM LOGISTICS Vehicle No. : Date of Supply : 15/07/2024 Place of Supply : Delhi Order No. : 223-072024-26776-11	Total Cases : Due Date : 13/09/2024 GR/LR No. : GR/LR Date : Order Date : 05/07/2024
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#### 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. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K  
 DL No. : Mobile/Phone : 011-45581006

DCDC Health Service Pvt. Ltd. @  
 Natraj Health Care  
 Green Talkies, Station Rd, Beside Punjab  
 National Bank, 485001  
 Contact No : 9050092608

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-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-43	Jul-24 Jun-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
2	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
3	MI-VIRUCIDE 256 5 LTR.. Surface Disinfectant (5 Ltr.)	38089400	5 LTR.	FMS07-28	Jul-24 Jun-26	4.00	0.00	1400.00	5847.46	6900.00	5600.00	0.00	5600.00	18.00	1008.00
4	MI-QAC 5 LTR. Aerial Disinfectant (5 Ltr.)	38089400	5 LTR.	FMS02-40	Mar-24 Feb-26	4.00	0.00	2400.00	8898.30	10500.00	9600.00	0.00	9600.00	18.00	1728.00
5	MI-PV 5% 2 LTR. (GL) (Betadine)	30049099	2 Ltr.	PS2407220A	Jul-24 Jun-26	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
6	ODA CHARGES	996511					0.00	2200.00			2200.00	0.00	2200.00	18.00	396.00
											23550.00		23,550.00		4198.80

Remark :	Total Gross value	23550.00
GST Summary (670.00 @ 12.00% IGST=80.40, 22880.00 @ 18.00% IGST=4118.40)	Add : IGST	4198.80
	Round Off	0.20

Invoice Values(in words) ₹ **Twenty Seven Thousand Seven Hundred Forty Nine Only** **Invoice Total** **27749.00**

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

- 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 MICROSOLUTIONS ! DEPOT

Signature : \_\_\_\_\_  
 Authorised Signatory

Name :  
 Designation :