

**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 : sldhenterprises@sldhpharma.com



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. : FMMGTS644  
Invoice Date : 23/01/2024  
State : UTTAR PRADESH State Code : 09

Transportation Mode : NBET  
Vehicle No. :  
Date of Supply : 23/01/2024  
Place of Supply : Delhi  
Order No. : '53-122023-24511'

Total Cases :  
Due Date : 23/03/2024  
GR/LR No. :  
GR/LR Date :  
Order Date : 07/12/2023

**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. :  
DL No. : Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
District Hospital Siddhartha Nagar  
DCDC Health Services Pvt. Ltd C/O District Hospital  
Siddhartha Nagar Mugila, Naugarh,, 272207  
Contact No : 9336723179 *Basu H*

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg. DL	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp. DL									Rate (%)	Amount
1	MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH4024	Jan-24 Dec-25	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-33	Jan-24 Dec-25	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
3	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-14	Jan-24 Dec-25	4.00	0.00	770.00	3288.98	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
											11900.00		11,900.00		2142.00

Stock/No. of Boxes Received ..... *12* .....  
Subject to Physical Check  
Name/Employee Code ..... *D. A. S. G. S.*  
Centre Name ..... *Siddhartha Nagar*  
Date/Time ..... *23/01/2024*  
*Rashmi Singh* *9140607532*

Remark : GST Summary (11900.00 @ 18.00% IGST=2142.00)  
Total Gross value : 11900.00  
Add : IGST : 2142.00  
Round Off : 0.00  
Invoice Total : 14042.00

Invoice Values (in words) ₹ Fourteen Thousand Forty Two Only

Certified that the Particulars given above are true and correct  
Bank Details : Bank Name : HDFC BANK IFSC Code : HDFC0001564  
Bank Account No : 50200005774121

**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".  
Signature : *[Signature]*  
Authorised Signatory  
Name :  
Designation :