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647  
14

Original For Recipient

### 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  
Invoice No. : FMMGTS647  
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. : '33-122023-24517'

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. : 07AAFCD0204K121 PAN No. :  
DL No. : Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
Sadar Hospital Dumka  
SOUTH BLOCK 1st FLOOR DIALYSIS UNIT NEW  
BUILDING Sadar Hospital Dumka, 814101  
Contact No : 7209638909

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.	FMS13-33	Jan-24 Dec-25	20.00	0.00	600.00	5598.47	6500.00	12000.00	0.00	12000.00	18.00	2160.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-14	Jan-24 Dec-25	16.00	0.00	770.00	3388.98	3999.00	12320.00	0.00	12320.00	18.00	2217.60
											24320.00		24,320.00		4377.60

Stock/No. of Boxes Received ..... 14  
Subject to Physical Check .....  
Name/Employee Code ..... SWAGUP/DL00894  
Centre Name ..... P.M.H., DUMKA .....  
Date/Time ..... 31/12/24 at 2:30 P.M.  
Signature ..... M. No. 8576000181

Remark : GST Summary (24320.00 @ 18.00% IGST=4377.60)  
Total Gross value : 24320.00  
Add : IGST : 4377.60  
Round Off : 0.40  
Invoice Values(in words) ₹ Twenty Eight Thousand Six Hundred Ninety Eight Only  
Invoice Total : 28698.00

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**  
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 :  
Authorised Signatory  
Name :  
Designation :