

**TAX INVOICE**

**FAITH MICROSOLUTIONS ! DEPOT**

Original For Recipient

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  
**CIN** :  
**PAN No.** : AADFF8645D

**DL No.1** : UP1520B000384/20B  
**DL No.2** : UP1521B000383/21B

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS125  
 Invoice Date : 14/06/2023  
 State : UTTAR PRADESH  
 Order NO. : 100-062023-22791-2  
 State Code : 09  
 Order Date : 06/06/2023

Transportation Mode : OM LOGISTICS  
 Vehicle No. :  
 Date of Supply : 14/06/2023  
 Place of Supply : Delhi  
 Total Cases :  
 Due Date : 13/08/2023  
 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  
 GSTIN No. : NA  
 DL No. :  
 State Code : 07  
 PAN No. :  
 Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @  
 DCDC Kidney Care-Moti Nagar  
 H-1,Kailash Park, Near Moti Nagar Metro  
 Station , Pillar No-330, 110015  
 Contact No : 8840000500

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.	FMS13-17	May-23 Apr-25	20.00	0.00	570.00	5508.47	6500.00	11400.00	0.00	11400.00	18.00	2052.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-08	Jun-23 May-24	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
3	MI-PV 5% 2Ltr (GC) (Betadine)	30049087	2 Ltr.	G22224	Nov-22 Oct-24	4.00	0.00	335.00	834.82	935.00	1340.00	0.00	1340.00	12.00	160.80
4	MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH1323	May-23 Apr-25	14.00	0.00	580.00	2118.64	2500.00	8120.00	0.00	8120.00	18.00	1461.60

Stock/No. of Boxes Received ..... 19 Box  
 Subject to Physical Check  
 Name/Employee Code ..... DC01099 md J Bhera  
 Centre Name ..... DCDC MAYAPURI  
 Date/Time ..... 17/06/2023  
 Signature ..... M. No. 8051255829

GST Summary (1340.00 @ 12.00% IGST=160.80, 22600.00 @ 18.00% IGST=4068.00) Total Gross value 23940.00 Add : IGST 4228.80 Round Off 0.20 Invoice Total 28169.00

Invoice Values(in words) ₹ Twenty Eight Thousand One Hundred Sixty Nine Only

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**  
 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".

Total Gross value 23940.00  
 Add : IGST 4228.80  
 Round Off 0.20  
**Invoice Total 28169.00**

**FAITH MICROSOLUTIONS ! DEPOT**  
 Signature :  
 Authorised Signatory  
 Name :  
 Designation :  
**Auth. Signatory**