

wt - 46kg  
Original For Recipient

**TAX INVOICE**  
**FAITH MICRO SOLUTIONS ! DEPOT**

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MODI PURAM, MEERUT - 250110 (U.P)  
Tel. No :- 0121-2972821 / 2972822 E-mail : sindhenterprises@sindhpharma.com TEC No. : 0514092921

401  
3  
KUSHINAGAR

**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. : FMMGTS401 **Transportation Mode** :  
Invoice Date : 13/12/2022 **Vehicle No.** : **Total Cases** :  
State : UTTAR PRADESH **Date of Supply** : 13/12/2022 **Due Date** : 11/02/2023  
Order NO. : 54-122022-21071-5 **State Code** : 09 **Place of Supply** : Delhi **GR/LR No.** :  
**Order Date** : 09/12/2022 **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. @  
District Hospital Kushinagar  
District combined Hospital Kushinagar Ravinadara  
Dhus Padrauna U.p Pin Code - 274304, 274304  
Contact No : 8506007856

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.	FMS13-08	Nov-22 Oct-24	4.00	0.00	570.00	5508.47	6500.00	2280.00	0.00	2280.00	18.00	410.40
2	MI-PAA PLUS (Paracetec Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-02.	Sep-22 Aug-23	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40

DCDC SPL OF THE DIST. COMBINED HOSPITAL KUSHINAGAR  
**MATERIAL RECEIVED**  
DATE... 16/12/22  
TIME... 1:00 PM RECEIVED BY... *[Signature]*

GST Summary (5360.00 @ 18.00% IGST = 964.80)	5360.00	964.80	6325.00
	Total Gross value		5360.00
	Add : IGST		964.80
	Round Off		0.20
Invoice Values (in words) ₹ Six Thousand Three Hundred Twenty Five Only	<b>Invoice Total</b>		<b>6325.00</b>

Certified that the Particulars given above are true and correct  
**Bank Details** : Bank Name : HDFC BANK  
Bank Account No : 5020008774121 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".

**FAITH MICRO SOLUTIONS ! DEPOT**  
Signature : \_\_\_\_\_  
Authorised Signatory  
Name : \_\_\_\_\_  
Designation : \_\_\_\_\_