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## TAX INVOICE

### FAITH MICRO SOLUTIONS ! DEPOT

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



**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. : FMMGTS060  
Invoice Date : 17/05/2023  
State : UTTAR PRADESH  
Order NO. : 27-052023-22520-3  
State Code : 09  
Order Date : 05/05/2023

Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 17/05/2023  
Place of Supply : Delhi

Total Cases :  
Due Date : 16/07/2023  
GR/LR No. :  
GR/LR Date :

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
<b>Name</b> : DCDC HEALTH SERVICE PVT. LTD. <b>Address</b> : C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064 <b>State</b> : Delhi <b>GSTIN No.</b> : NA <b>DL No.</b> : <b>State Code</b> : 07 <b>PAN No.</b> : <b>Mobile/Phone</b> : 011-45581006	<b>Name</b> : DCDC Health Service Pvt. Ltd. @ Civil Hospital Hisar CIVIL HOSPITAL TAYAL BAGH COLONY NEAR BUS STAND, 125001 <b>Contact No</b> : 8506000594

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 LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH1223.	May-23 Apr-25	1.00	0.00	580.00	2118.64	2500.00	580.00	0.00	580.00	18.00	104.40
2	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-15	May-23 Apr-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
											6280.00	6,280.00	1130.40		

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code Santal DC 00818  
 Centre Name C.H. Hisar  
 Date/Time 17/05/23 5:30 PM  
 Signature [Signature] M. No. 8506000594

GST Summary (6280.00 @ 18.00% IGST=1130.40)

Total Gross value 6280.00

Add : IGST 1130.40

Round Off -0.40

Invoice Values (in words) ₹ Seven Thousand Four Hundred Ten Only

Invoice Total 7410.00

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****FAITH MICRO SOLUTIONS ! DEPOT**

- 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".

Signature :

Authorised Signatory

Name :

Designation :