

# 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

**IRN No.** : 86205f96ac4c438c20c5afca39c4ea273d099009b68701050a94f818cebd4449

**ACK No.** : 142414223687297

**ACK Date** : 02-02-2024

Tax is Payable On Reverse Charge : No Invoice No. : FMMGTS658 Invoice Date : 31/01/2024 State : UTTAR PRADESH State Code : 09	Transportation Mode : NBET Vehicle No. : Date of Supply : 31/01/2024 Place of Supply : Delhi	Total Cases : Due Date : 31/03/2024 GR/LR No. : GR/LR Date : Order No. : 103-012024-24693 Order Date : 05/01/2024
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### Details of Receiver (Billed to)

### Details of Consignee (Shipped 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

DCDC Health Service Pvt. Ltd. @  
 District Hospital Kasganj  
 Dialysis Center, Combined District Hospital kasganj,  
 village Mammon district Kasganj Near district court  
 kasganj, Uttar Pradesh, 207123  
 Contact No : 9584802753

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 500ML (VC) (Hand Sanitizer 500ml)	38089400	500 ml	VFH4524	Jan-24 Dec-25	40.00	0.00	91.00	466.10	550.00	3640.00	0.00	3640.00	18.00	655.20
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-14	Jan-24 Dec-25	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											10300.00	10,300.00	1854.00		

Stock/No of Boxes Received ..... 4  
 Subject to Physical Check  
 Name/Employee Code ..... V. D. D. / DC02168  
 Centre Name ..... D. I. A. S. G. A. J.  
 Date/Time ..... 31/01/24 ..... 3:30 P.M.  
 Signature ..... M. No. 9584802753

Remark :	Total Gross value	10300.00
GST Summary (10300.00 @ 18.00% IGST=1854.00)	Add : IGST	1854.00
	Round Off	0.00

Invoice Values(in words) ₹ **Twelve Thousand One Hundred Fifty Four Only** **Invoice Total 12.154.00**

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

### FAITH MICROSOLUTIONS ! DEPOT

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 : \_\_\_\_\_

Authorised Signatory

Name :

Designation :