

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
CIN :
PAN No. : AADFF8645D

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

435
 5
 ROHTAK

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS435
 Invoice Date : 14/12/2022
 State : UTTAR PRADESH
 Order NO. : 81-122022-21209-1
 State Code : 09
 Order Date : 14/12/2022

Transportation Mode :
 Vehicle No. :
 Date of Supply : 14/12/2022
 Place of Supply : Delhi
 Total Cases :
 Due Date : 12/02/2023
 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. @
 PGIMS Rohtak
 Medical Rd, Rohtak, Haryana, 124001
 Contact No : 8929946745

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-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-02.	Sep-22	Aug-23	20.00	0.00	770.00	3388.98	3999.00	15400.00	0.00	15400.00	18.00	2772.00
GST Summary (15400.00 @ 18.00% IGST=2772.00)												15400.00	15,400.00	2772.00		

DCDCHSPL CENTRE-PGIMS, ROHTAK
 MATERIAL RECEIVED

DATE: 19/12/22
 TIME.....RECEIVED BY: *[Signature]*

Invoice Values(in words) ₹ **Eighteen Thousand One Hundred Seventy Two 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	15400.00
Add : IGST	2772.00
Round Off	0.00
Invoice Total	18172.00

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Signature :

 Authorised Signatory

Name :

Designation :