

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

**FMS**  
You Say. We Disinfect.

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. : FMMGTS218

Invoice Date : 24/07/2023

State : UTTAR PRADESH

State Code : 09

Transportation Mode : NBET

Vehicle No. :

Date of Supply : 24/07/2023

Place of Supply : Deihi

Total Cases :

Due Date : 22/09/2023

GR/LR No. :

GR/LR Date :

Order No. : '76-072023-23201'

Order Date : 05/07/2023

## 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 Deoria  
District hospital , postpartum chauraha  
Deoria, 274001  
Contact No : 9506254443

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.	FMS13-21	Jul-23	16.00	0.00	570.00	5508.47	6500.00	9120.00	0.00	9120.00	18.00	1641.60
					Jun-25										
2	MI-LIUM W 5 LTR (VC) Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH1523	Jun-23	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
					May-25										
3	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-10	Jul-23	12.00	0.00	770.00	3388.98	3999.00	9240.00	0.00	9240.00	18.00	1663.20
					Jun-24										
4	ODA CHARGES	NA					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											21180.00		21,180.00		3812.40

Stock No. of boxes Received ..... 13 .....  
Subject to Physical Check  
Name/Employee Code ..... K.A. Bandyopadhyay / DC00554  
Centre Name ..... Deoria  
Date/Time ..... 24/7/2023  
Signature ..... K.A. Bandyopadhyay M. No. 990523249

Remark :

GST Summary (21180.00 @ 18.00% IGST=3812.40)

Total Gross value 21180.00

Add : IGST 3812.40

Round Off -0.40

Invoice Total 24992.00

Invoice Values(in words) ₹ Twenty Four Thousand Nine Hundred Ninety Two Only

Certified that the Particulars given above are true and correct

**Bank Details :** Bank Name : HDFC BANK IFSC Code : HDFC0000144  
Bank Account No : 50200008774121

## TERMS &amp; CONDITION OF SALE

- 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:   
For FAITH MICRO SOLUTIONS  
Authorised Signatory

Name :

Designation :

Auth. Signatory