

**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

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS407  
Invoice Date : 13/10/2023  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : NBET  
Vehicle No. :  
Date of Supply : 13/10/2023  
Place of Supply : Delhi  
Order No. : '76-102023-23859'  
Order Date : 10/10/2023  
Total Cases :  
Due Date : 12/12/2023  
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 State Code : 07  
GSTIN No. : 07AAAFCD0204K1Z1 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.	FMS13-24	Aug-23 Jul-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-11	Aug-23 Jul-24	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
3	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											9280.00		9,280.00		1670.40

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....

Remark :  
GST Summary (9280.00 @ 18.00% IGST=1670.40)  
Invoice Values(in words) ₹ Ten Thousand Nine Hundred Fifty Only  
Invoice Total 10950.00

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**

- 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".

**FAITH MICROSOLUTIONS ! DEPOT**

Signature :

Authorised Signatory

Name :

Designation :