

209/15

Original For Recipient

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

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)  
IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



**GSTIN** : 09AADFF8645D1ZD **DL No.1** : UP1520B002501/20B  
**CIN** : **DL No.2** : UP1521B002494/21B  
**PAN No.** : AADFF8645D

Tax is Payable On Reverse Charge : No  
Invoice No. : FMMGTS175  
Invoice Date : 28/05/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : NBET  
Vehicle No. :  
Date of Supply : 28/05/2024  
Place of Supply : Delhi  
Order No. : '41-052024-26088' Order Date : 03/05/2024  
Total Cases :  
Due Date : 27/07/2024  
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. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K  
DL No. : Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
District Hospital Ghaziabad  
DISTRICT COMBINED HOSPITAL SEC 23,  
201001  
Contact No : 8506002727

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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.	FMS13-40	May-24 Apr-26	30.00	0.00	600.00	5508.47	6500.00	18000.00	0.00	18000.00	18.00	3240.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-19	May-24 Apr-26	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
											24160.00		24160.00		4348.80

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. No. 8506002727

Remark :  
GST Summary (24160.00 @ 18.00% IGST=4348.80)  
Total Gross value : 24160.00  
Add : IGST : 4348.80  
Round Off : 0.20

Invoice Values(in words) ₹ **Twenty Eight Thousand Five Hundred Nine Only** **Invoice Total 28509.00**

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 MICRO SOLUTIONS ! 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 : \_\_\_\_\_  
Authorized Signatory  
Name :  
Designation :