

wt 24 kg

34

Original For Recipient

# TAX INVOICE FAITH MICROSOLUTIONS ! 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. : FM-IGTS034 **Transportation Mode** : NBET  
Invoice Date : 03/05/2024 **Vehicle No.** :  
State : UTTAR PRADESH **State Code** : 09 **Date of Supply** : 03/05/2024  
**Place of Supply** : Delhi **Total Cases** :  
**Order No.** : 102-U42024-25764 **Order Date** : 05/04/2024  
**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 Mainpuri  
Dialysis Center, maharaja tej pratap singh district  
hospital mainpuri Uttar Pradesh, 205001  
Contact No : 7895170086  
*MAINPURI*

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.	FMS21-17	Mar-24 Feb-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00

Stock/No. of Boxes Received ..... ① .....  
Subject to Physical Check  
Name/Employee Code : Nagendra Pratap (DCDC 2210)  
Centre Name : HDU, Mainpuri, U.P.  
Date/Time : 05-05-2024 (09:32 PM)  
Signature : [Signature] M. No. 7895170086

Remark : GST Summary (3580.00 @ 18.00% IGT=644.40)	Total Gross value	3580.00
	Add : IGST	644.40
	Round Off	-0.40
Invoice Values (in words) ₹ Four Thousand Two Hundred Twenty Four Only	<b>Invoice Total</b>	<b>4224.00</b>

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**

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".

**FAITH MICROSOLUTIONS ! DEPOT**

Signature : [Signature]  
Authorized Signatory

Name :  
Designation :