

678/677

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Original For Recipient

# 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



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. : FMMGTS678  
Invoice Date : 09/02/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : NBET  
Vehicle No. :  
Date of Supply : 09/02/2024  
Place of Supply : Delhi  
Order No. : '87-022024-25086'  
Total Cases :  
Due Date : 09/04/2024  
GR/LR No. :  
GR/LR Date :  
Order Date : 07/02/2024

**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. :  
DL No. : Mobile/Phone : 011-45581006

**Details of Consignee (Shipped to)**  
DCDC Health Service Pvt. Ltd. @  
District Hospital, Lakhimpur Khiri  
District Hospital, Lakhimpur Khiri, Near T.B ward  
Hospital road, Dist, Police line, Lakhimpur, Uttar  
pradesh 262701., 262701  
Contact No : 6393323652

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.	FMS21-145	Feb-24 Jan-26	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
2	ODA CHARGES	996511					0.00	500.00			500.00	0.00	500.00	18.00	90.00
											6660.00		6,660.00		1198.80

Stock/No. of Boxes Received 2  
Subject to Physical Check  
Name/Employee Code 7044/DC02316  
Centre Name DCDC Lakhimpur  
Date/Time 17/02/24 02:22 PM  
Signature [Signature] M. No. 6398736590

Remark :  
GST Summary (6660.00 @ 18.00% IGST=1198.80)  
Total Gross value : 6660.00  
Add : IGST : 1198.80  
Round Off : 0.20  
Invoice Total : 7859.00

Invoice Values(in words) ₹ Seven Thousand Eight Hundred Fifty Nine Only  
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".  
Signature : [Signature]  
Authorised Signatory  
Name :  
Designation :