

WT-6979

Original For Recipient.

# TAX INVOICE

## FAITH MICRO SOLUTIONS ! DEPOT

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI,  
ROORKEE ROAD, MODIPURAM, MEERUT - 250110 (U.P.)  
Tel. No :- 0121-2972821 / 2972822 E-mail : sindhenterprises@sindhpharma.com  
IEC No : 0514092921

630  
6

SITAPUR

GSTIN No. : 09AADFF8645D1ZD

CIN No. :

PAN No. : AADFF8645D

Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS630

Invoice Date : 28/03/2023

State : UTTAR PRADESH

Order No : 91-032023-22055-6

Order Date : 06/03/2023

State Code : 09

Transportation Mode :

Vehicle No. : NBCT

Date of Supply : 28/03/2023

Place of Supply : Delhi

EWAY Bill No. :

EWAY Remark. :

Total Cases :

Weight :

Due Date : 27/05/2023

GR/LR No. :

GR/LR Date :

EWAY Date. :

Details of Receiver (Billed to)

Name : CDCDC HEALTH SERVICE PVT. LTD.  
Address : C-185, MAYAPURI INDUSTRIAL AREA  
PHASE - 2, MAYAPURI,  
NEW DELHI - 110064 Pin 110064  
State : Delhi State Code : 07  
GSTIN No. : NA PAN No. :  
DL No. : Mobile/Phone :  
011-45581006

Details of Consignee (Shipped to)

CDCDC Health Service Pvt. Ltd. @  
District Hospital Sitapur  
Dialysis Center, District Hospital, Sitapur, Near  
water tanki Lalbagh, Nai basti, 261001  
Contact No : 6386425509

S. No	Description of Goods	HSN Code / SAC	Pack	Batch	Mfg. Dt.	Qty	Free Qty	Total Qty	Rate	MRP	Total Value	Disc.	Taxable Value	IGST	
														Exp. Dt.	Rate (%)
1	MI-PAA PLUS Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w	3808	5 LTR.	FMS21-05	Mar-23 Feb-24	4	0	4	770.00	3999.00	3080.00	0.00	3080.00	18	554.40
2	MI LIUM W 500ML (VC) (Hand Sanitizer 500ml)	3808	500 ml	VFH0122	Jan-23 Dec-24	30	0	30	91.00	550.00	2730.00	0.00	2730.00	18	491.40
3	MI LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	3808	5 LTR.	VFH1023	Mar-23 Feb-25	6	0	6	580.00	2500.00	3480.00	0.00	3480.00	18	626.40
							40	0	40		9290.00	0.00	9,290.00		1672.20

CDCCHSPL CENTRE-DIST. HOSPITAL SITAPUR  
MATERIAL RECEIVED  
DATE 07/04/23  
TIME 11:00AM RECEIVED BY [Signature]

Remark :

GST Summary (9290.00 @ 18.00% IGST=1672.20)

Invoice Values (in words) ₹ Ten Thousand Nine Hundred Sixty Two Only

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 MICRO SOLUTIONS ! DEPOT

Signature :

Authorised Signatory

Name :

Designation :