

**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. : FMMGTS721  
Invoice Date : 23/02/2024  
State : UTTAR PRADESH State Code : 09  
Transportation Mode : NBET  
Vehicle No. :  
Date of Supply : 23/02/2024  
Place of Supply : Delhi  
Order No. : 104-022024-25099 Order Date : 06/02/2024  
Total Cases :  
Due Date : 23/01/2024  
GR/LR No. :  
GR/LR Date :

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name : DCDC HEALTH SERVICE PVT. LTD.	Address : C-185, MAYAPURI INDUSTRIAL AREA PHASE - 2, MAYAPURI, NEW DELHI - 110064	Name : DCDC Health Service Pvt. Ltd. @ District Hospital Sant Ravidas Nagar 100 BEDS HOSPITAL Jila Mukhyalaya sarpatha gyanpur sant Ravidas Nagar / Bhadoi, 221304 Contact No : 7897806775	
State : Delhi State Code : 07	GSTIN No. : 07AAFCD0204K1Z1 PAN No. : DL No. : Mobile/Phone : 011-45581006		

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.	FMS13-35	Feb-24 Jan-26	10.00	0.00	600.00	5508.47	6500.00	6000.00	0.00	6000.00	18.00	1080.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-16	Feb-24 Jan-26	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
											9580.00		9,580.00		1724.40

Stock/No. of Boxes Received ..... OK  
Subject to Physical Check ..... OK  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. 8083293170

Remark :  
GST Summary (9580.00 @ 18.00% IGST=1724.40)  
Total Gross value : 9580.00  
Add : IGST : 1724.40  
Round Off : -0.40

Invoice Values(in words) ₹ Eleven Thousand Three Hundred Four Only Invoice Total 11304.00

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 :  
Name :  
Designation :  
Auth. Signatory