

TAX INVOICE
FAITH MICROSOLUTIONS ! 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

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. : FMMGTS053
Invoice Date : 09/05/2023
State : UTTAR PRADESH State Code : 09

Transportation Mode :
Vehicle No. :
Date of Supply : 09/05/2023
Place of Supply : Delhi
Order No. : 100-052023-22516-
Total Cases :
Due Date : 08/07/2023
GR/LR No. :
GR/LR Date :
Order Date : 04/05/2023

S3
12

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. : NA PAN No. :
DL No. : Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
DCDC Kidney Care-Moti Nagar
H-1, Kailash Park, Near Moti Nagar Metro
Station, Pillar No-330, 110015
Contact No : 8840000500

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.	FMS13-14	Apr-23 Mar-25	10.00	0.00	570.00	5508.47	6500.00	5700.00	0.00	5700.00	18.00	1026.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-03	Jan-23 Dec-23	2.00	0.00	770.00	3388.98	3999.00	1540.00	0.00	1540.00	18.00	277.20
3	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-04	Feb-23 Jan-24	2.00	0.00	770.00	3388.98	3999.00	1540.00	0.00	1540.00	18.00	277.20
4	MI-PV 5% 2Ltr (GC) (Betadine)	30049087	2 Ltr.	G22224	Nov-22 Oct-24	4.00	0.00	335.00	834.82	935.00	1340.00	0.00	1340.00	12.00	160.80
5	MI LIUM W 5 LTR (VC)	38089400	5 LTR.	VFH1223.	May-23 Apr-25	10.00	0.00	580.00	2118.64	2500.00	5800.00	0.00	5800.00	18.00	1044.00
											15920.00		15,920.00		2785.20

GST Summary (1340.00 @ 12.00% IGST=160.80, 14580.00 @ 18.00% IGST=2624.40)	Total Gross value	15920.00
	Add : IGST	2785.20
	Round Off	-0.20

Invoice Values(In words) ₹ **Eighteen Thousand Seven Hundred Five Only** **Invoice Total 18705.00**

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 **FAITH MICROSOLUTIONS ! DEPOT**

- 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".

Signature :
Authorized Signatory
Name :
Designation :

Stock/No. of Boxes Received 12
Subject to Physical Check
Name/Employee Code Dr. Prateek / PPO 243
Centre Name MOTI NAGAR
Date/Time 11/5/23 5:00 PM
Signature [Signature] M. No. 884000500