

## TAX INVOICE

### FAITH MICROSOLUTIONS ! 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. : FMMGTS270

Invoice Date : 10/08/2023

State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 10/08/2023

Place of Supply : Delhi

Total Cases :

Due Date : 09/10/2023

GR/LR No. :

GR/LR Date :

Order No. : 64-082023-23368

Order Date : 07/08/2023

#### 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. @

Yathartha Hospital

Plot Number-01, Sector 110 , Near Maharishi

Ashram, Noida, 201304

Contact No : 7697109398

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.	FMS13-23	Aug-23 Jul-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.	FMS21-10	Jul-23 Jun-24	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
											8780.00		8,780.00		1580.40

Stock/No. of Boxes Received ..... 5 boxes  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 7697109398

Remark :	8780.00	8,780.00	1580.40
GST Summary (8780.00 @ 18.00% IGST=1580.40)	Total Gross value		8780.00
	Add : IGST		1580.40
	Round Off		-0.40

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

**Invoice Total**      **10360.00**

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

- 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 MICROSOLUTIONS ! DEPOT**

Signature : \_\_\_\_\_

Authorised Signatory

Name :

Designation :