

44-116 B

Original For Recipient

**TAX INVOICE**  
**FAITH MICROSOLUTIONS ! DEPOT**

KHASRA NO. 436, GROUND FLOOR, ROSHAN PUR DORLI, ROORKEE ROAD, MCDIPURAM, MEERUT - 250110 (U.P)  
Tel. No :- 0121-2972321 / 2972822 E-mail : [sindhenterprises@sindhpharma.com](mailto:sindhenterprises@sindhpharma.com) TEC No. : 0514092921

EMS

**GSTIN : 09AADFF8645D1ZD**      **DL No.1 : UP1520B000384/20B**  
**CIN :**      **DL No.2 : UP1521B000383/21B**  
**PAN No. : AADFF8645D**

NBET

Tax is Payable On Reverse Charge : No      Transportation Mode : 20/9  
Invoice No. : FMMGTS020      Vehicle No. :  
Invoice Date : 14/04/2023      Date of Supply : 14/04/2023  
State : UTTAR PRADESH      State Code : 09      Place of Supply : Delhi

Total Cases :  
Due Date : 13/06/2023  
GR/LR No. :  
GR/LR Date :

SITAPUR

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 State : Delhi      State Code : 07 GSTIN No. : NA      PAN No. : DL No. :      Mobile/Phone : 011-45581005	DCDC 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	Packing	Batch	Mfg.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp.Dt.									Rate (%)	Amount
1	MI-PAA PLUS <span style="font-size: 1.2em;">1ck</span> (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	30039400	5 LTR.	FI4521-06	Apr-23 Mar-25	4.00	0.00	70.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
2	MI LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr) <span style="font-size: 1.2em;">6ck</span>	30039400	5 LTR.	V-H1023	Mar-23 Feb-25	12.00	0.00	80.00	2118.64	2500.00	6960.00	0.00	6960.00	18.00	1252.80
3	MI LIUM W 500ML (VC) (Hand Sanitizer 500ml) <span style="font-size: 1.2em;">1ck+6pk</span>	30039400	500 ml	V-H0122	Jan-23 Dec-24	30.00	0.00	91.00	466.10	550.00	2730.00	0.00	2730.00	18.00	491.40
											12770.00		12,770.00		2298.60

Stock/No of Boxes Received 09  
 Subject to Physical Check  
 Name/Employee Code Rafiq Mishra  
 Centre Name D.H. Sitapur  
 Date/Time 25/04/2023  
 Signature M. No. 6386425509

GST Summary (12770.00 @ 18.00% IGST=2298.60)	Total Gross value	12770.00
	Add : IGST	2298.60
	Round Off	0.40

Invoice Values(in words) ₹ **Fifteen Thousand Sixty Nine Only**      **Invoice Total : 15069.00**

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 :