

360

Original For Recipient

# 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  
CIN :  
PAN No. : AADFF8645D

DL No.1 : UP1520B000384/20B  
DL No.2 : UP1521B000383/21B



Tax is Payable On Reverse Charge : No

Invoice No. : FMMGTS360  
Invoice Date : 14/09/2023  
State : UTTAR PRADESH

State Code : 09

Transportation Mode : OM LOGISTICS  
Vehicle No. :  
Date of Supply : 14/09/2023  
Place of Supply : Delhi

Total Cases :  
Due Date : 13/11/2023  
GR/LR No. :  
GR/LR Date :  
Order Date : 06/09/2023

### 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  
GSTIN No. : 07AAFCD0204K1Z1  
DL No. :  
State Code : 07  
PAN No. :  
Mobile/Phone : 011-45581006

### Details of Consignee (Shipped to)

DCDC Health Service Pvt. Ltd. @  
Regional Hospital Una  
REGIONAL HOSPITAL UNA Hamirpur  
Road, 174303  
Contact No : 8506007744

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 (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-11	Aug-23	12.00	0.00	770.00	3388.98	3999.00	9240.00	0.00	9240.00	18.00	1663.20
					Jul-24										

DCDC HSPL CENTRE-REGIONAL HOSPITAL, UNA  
**MATERIAL RECEIVED**  
DATE: 11/10/23  
TIME: 3:00pm  
RECEIVED BY: [Signature]  
No of boxes: 3

Remark :  
GST Summary (9240.00 @ 18.00% IGST=1663.20)

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

Bank Details : Bank Name : HDFC BANK  
Bank Account No : 50200008774121  
IFSC Code : HDFC0000144

TERMS & CONDITION OF SALE  
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".

Total Gross value	9240.00
Add : IGST	1663.20
Round Off	-0.20
<b>Invoice Total</b>	<b>10903.00</b>

Signature : [Signature]  
Name :  
Designation :  
Authorised Signatory