

**TAX INVOICE**  
**FAITH MICRO SOLUTIONS | DEPOT**

KHASHA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT 250110 (U.P)  
sindhenterprises@sindhpharma.com

IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



**GSTIN** : 09AADFF8645D1ZD **DL No.1** : UP1520B002501/20B  
**CIN** : **DL No.2** : UP1521B002494/21B  
**PAN No.** : AADFF8645D

Tax is Payable On Reverse Charge : No  
Invoice No : FMMGTS179  
Invoice Date : 28/05/2024  
State : UTTAR PRADESH State Code : 09

Transportation Mode :  
Vehicle No :  
Date of Supply : 28/05/2024  
Place of Supply : Delhi  
Order No. : 204-052024-26114  
Total Cases :  
Due Date : 27/07/2024  
GR/LR No. :  
GR/LR Date :  
Order Date : 03/05/2024

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. : 07AAFCD0204K1Z1 PAN No. : AAFCD0204K  
DL No. : Mobile/Phone : 011-45581006

DCDC Health Service Pvt. Ltd. @  
DCDC Kidney Care Krishna Nagar  
DCDC HEALTH SERVICES PVT LTD 451-452 First  
floor, Main road, Jheel kurenja, opposite taneja diary,  
110051  
Contact No : 8130012791

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt. Exp.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
														Rate (%)	Amount
1	MI-CITRO (Citric Acid 21% w/v)	38089400	5 LTR.	FMS13-40	May-24 Apr-26	34.00	0.00	600.00	5508.47	6500.00	20400.00	0.00	20400.00	18.00	3672.00
2	MI-PAA PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-19	May-24 Apr-26	4.00	0.00	770.00	3388.98	3999.00	3080.00	0.00	3080.00	18.00	554.40
											23480.00		23,480.00		4226.40



Stock/No. of Boxes Received : 18 boxes  
Subject to Physical Check  
Name/Employee Code : *Sumit D03387*  
Centre Name : *Krishna Nagar*  
Date/Time : *11/6/24 2pm*  
Signature : *[Signature]* M. No. : *8130012791*

Remark : GST Summary (23480.00 @ 18.00% IGST=4226.40)	Total Gross value	23480.00
	Add : IGST	4226.40
	Round Off	-0.40
<b>Invoice Total</b>	<b>27706.00</b>	

Invoice Values (in words) ₹ **Twenty Seven Thousand Seven Hundred Six Only**

Certified that the Particulars given above are true and correct

**Bank Details :** Bank Name : HDFC BANK IFSC Code : HDFC0001564  
Bank Account No : 50200008774121

**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".

**FAITH MICRO SOLUTIONS | DEPOT**

Signature : *[Signature]*  
Authorised Signatory  
Name :  
Designation :