

**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

**FMS**  
You Say. We Disinfect.

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. : FMMGTS123

Invoice Date : 14/06/2023

State : UTTAR PRADESH

Order NO. : 41-062023-22858-7

State Code : 09

Order Date : 06/06/2023

Transportation Mode : OM LOGISTICS

Vehicle No. :

Date of Supply : 14/06/2023

Place of Supply : Delhi

Total Cases :

Due Date : 13/08/2023

GR/LR No. :

GR/LR Date :

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

GSTIN No. : NA

DL No. :

State Code : 07

PAN No. :

Mobile/Phone :

011-45581006

DCDC Health Service Pvt. Ltd. @  
District Hospital Ghaziabad  
DISTRICT COMBINED HOSPITAL SEC 23,  
201001  
Contact No : 8506002727

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.	FMS13-17	May-23 Apr-25	30.00	0.00	570.00	5508.47	6500.00	17100.00	0.00	17100.00	18.00	3078.00
2	MI-PAF PLUS (Paracetic Acid 5%w/w Hydrogen Peroxide 24%w/w)	38089400	5 LTR.	FMS21-08	Jun-23 May-24	8.00	0.00	770.00	3388.98	3999.00	6160.00	0.00	6160.00	18.00	1108.80
3	MI-LIUM W 5 LTR (VC) (Hand Sanitizer 5 Ltr)	38089400	5 LTR.	VFH1323	May-23 Apr-25	4.00	0.00	580.00	2118.64	2500.00	2320.00	0.00	2320.00	18.00	417.60
											25580.00		25,580.00		4604.40

Stock No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code ... *fauzan Naaz*  
Centre Name ... *Shahid Chaudhary*  
Date Time ... *14.6.23 22.27*  
Signature ... *[Signature]*  
M. No. ... *8506002727*

GST Summary (25580.00 @ 18.00% IGST=4604.40)

Total Gross value

25580.00

Add : IGST

4604.40

Round Off

-0.40

Invoice Total

30184.00

Invoice Values(in words) ₹ **Thirty Thousand One Hundred Eighty Four Only**

Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK  
Bank Account No : 50200008774121

IFSC Code : HDFC0000144

**FAITH MICRO SOLUTIONS ! DEPOT**

**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".

Signature :

Authorised Signatory

**FOR FAITH MICROSOULATIONS**

Name :

Designation :

**Auth. Signatory**