

GSTIN : 07AAEPV8702A1ZV

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## TAX INVOICE

## HUMAN HEALTHCARE

B-93, 1st FLOOR, UNITY TOWER, MAYA PURI INDUSTRIAL AREA, PHASE-1, NEW DELHI-64

Tel : 011-45040204 email : humanhealthcare@rediffmail.com

Drug Licence No. : DL-HRN-102800,102801

## Party Details :

DCDC Health Service Pvt. Ltd.  
SAHARA HOSPITAL  
JANU NAGAR, SIMARIYA, POST-KEMRI  
TEHSIL-MILAK, RAMPUR-243701  
MOB:8506057008  
GSTIN / UIN : 07AAFCD0204K1Z1  
Party D.L. No. :  
Person Name :

Invoice No. : 2427/2022-23  
Dated : 05-09-2022  
Place of Supply : Delhi (07)  
Reverse Charge : N  
Challan No. :  
Challan Date :  
Order No. : 111-092022-19360-6  
Order Date : 05-09-2022

IRN :

Ack.No. :

Ack. Date :

S.N.	Description of Goods	HSN/SAC Code	Pack	Qty.	MRP	Price	Amount(Rs.)
1.	CAPRIN 25000 IU SML IHEPB1224:Exp.-May-2024	30019091	1X1	70	339.00	145.00	10,150.00
						Add : CGST @ 6.00 %	10,150.00 609.00
						Add : SGST @ 6.00 %	10,759.00 609.00
				<b>Grand Total</b>	<b>70</b>		<b>11,368.00</b>

Rupees Eleven Thousand Three Hundred Sixty Eight Only

## Declaration

BANK DETAILS: A/C no: 09480510000304, UCO BANK MAYA PURI NEW DELHI 64, IFSC: UCBA0000948, MICR: 110028009

## Terms &amp; Conditions

E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

## E-Invoice QR Code



Receiver's Signature :

For HUMAN HEALTHCARE

Authorised Signatory

DCDC HEALTH SERVICE SAHARA  
MATERIAL RECEIVED  
DATE...20/09/22  
TIME...12:16 P.M. RECEIVED BY *[Signature]*