

GSTIN : 07AAEPV8702A1ZV

TAX INVOICE

Original Copy

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

Invoice No. : 1892/2022-23  
Dated : 03-08-2022  
Place of Supply : Delhi (07)  
Reverse Charge : N  
Challan No. :

Challan Date :  
Order No. : 108-082022-18709-5  
Order Date : 02-08-2022  
Person Name :

**Billed to :**  
DCDC Health Service Pvt. Ltd.  
C-185, MAYAPURI INDUSTRIAL AREA PHASE- 2  
MAYAPURI , NEW DELHI - 110064

GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

**Shipped to :**  
DCDC Health Service Pvt. Ltd..  
MCH CHARKHI DADRI  
MCH UNIT INFRONT OF GOVERNMENT  
SENIOR SECONDARY SCHOOL, JHADU SING CHOWK  
HARYANA-127306 MOB:8588850032  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

S.N.	Description of Goods	HSN/SAC Code	Pack	Qty.	MRP	Price	Amount(Rs.)
1.	CAPRIN 25000 IU 5ML IHEPB1224:Exp.-May-2024	30019091	Pcs	150	339.00	145.00	21,750.00

DCDCHSPL CENTRE-MCH CHARKHI DADRI-UP  
**MATERIAL RECEIVED**  
DATE.....  
TIME.....RECEIVED BY.....

DCDCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA  
**MATERIAL RECEIVED**  
DATE..8/8/22  
TIME..2:00PM.....RECEIVED BY.....

Add : CGST @ 6.00 % 1,305.00  
Add : SGST @ 6.00 % 1,305.00

Grand Total 150 24,360.00

Rupees Twenty Four Thousand Three Hundred Sixty Only

Declaration

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

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
  2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
  3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For HUMAN HEALTHCARE

Authorised Signatory

