

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 42799451f85dac9fe6b78dcfc917ea33dbe952fc8-f343bb980a08e757256dd76  
 Ack No. : 172415744144761  
 Ack Date : 6-Sep-24



**VIKRANT LIFE SCIENCES PVT LTD-DELHI**  
 8-B-1, 8th Floor., Bigjos Tower  
 Netaji Subhash Place, Pitampura, Delhi-110034  
**DRUG LICENCE NO**  
 20B - 129293 & 21B - 129294  
 Godown:- House No.412 G.F. Mohalla Sisodia  
 Village Badli, Delhi-110042  
**GSTIN/UIN: 07AAACV4220C1ZX**  
 State Name : Delhi, Code : 07  
 CIN: U51397DL1991PTC045937

**Consignee (Ship to)**  
**DCDC HEALTH SERVICES PVT. LTD**  
 @ DSDC KIDNEY CARE , KRISHNA NAGAR  
 DCDC HEALTH SERVICES PVT. LTD  
 451-452, First Floor, Main Road,  
 Jheel Khrenja, Opp. Taneja Diary- 110051  
 Contact No - 8130012791  
 State Name : Delhi, Code : 07

**Buyer (Bill to)**  
**DCDC HEALTH SERVICE PVT. LTD**  
 C-185, MAYAPURI INDUSTRIAL AREA PHASE-2,  
 MAYAPURI, NEW DELHI - 110064  
 CIN NO- U85190DL2014PTC265804  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Delhi, Code : 07

Invoice No. <b>VLS/24-25/000181</b>	Dated <b>6-Sep-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>VLS/24-25/000181 dt. 6-Sep-24</b>	Other References
Buyer's Order No. <b>204-092024-27404</b>	Dated <b>4-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>D25 100 ML FFS (BIOS)</b> Batch : FDC24008 Mfg Dt.: Apr-2024 Expiry : 31-May-26 NUMBER OF CASES: 4	30049099	400 BOTTLE 400 BOTTLE	11.50	BOTTLE	4,600.00
2	<b>NS-100 ML FFS (BIOS)</b> Batch : FNA24281 Mfg Dt.: May-2024 Expiry : 30-Apr-26 NUMBER OF CASES: 4	30049099	400 BOTTLE 400 BOTTLE	10.90	BOTTLE	4,360.00
3	<b>NS-500 ML (ULTRACARE) SINGLE PORT</b> Batch : CNB24174 Mfg Dt.: Jul-2024 Expiry : 30-Jun-26 NUMBER OF CASES: 20	30049099	480 BOTTLE 480 BOTTLE	16.00	BOTTLE	7,680.00
4	<b>NS-1000 ML FFS (BIOS)</b> Batch : SIFCX863 Mfg Dt.: Jun-2024 Expiry : 31-Jul-26 NUMBER OF CASES: 84	30049099	1,008 BOTTLE 1,008 BOTTLE	26.00	BOTTLE	26,208.00
						42,848.00
						2,570.88
						2,570.88
						<b>₹ 47,989.76</b>



**CGST OUTPUT**  
**SGST OUTPUT**

Stock/No. of Boxes Received 112 BORE  
 Subject to Physical Check  
 Name/Employee Code DCO 2322  
 Centre Name Krishna Nagar  
 Date/Time  
 Signature [Signature] M. No. 856660053

Amount Chargeable (in words) **INR Forty Seven Thousand Nine Hundred Eighty Nine and Seventy Six paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	42,848.00	6%	2,570.88	6%	2,570.88	5,141.76
<b>Total</b>	<b>42,848.00</b>		<b>2,570.88</b>		<b>2,570.88</b>	<b>5,141.76</b>

Tax Amount (in words) : **INR Five Thousand One Hundred Forty One and Seventy Six paise Only**

Company's PAN : **AAACV4220C**

Company's Bank Details  
 Bank Name : **PUNJAB NATIONAL BANK**  
 A/c No. : **4166008700000987**  
 Branch & IFS Code : **PRASHANT VIHAR DELHI & PUNB0416600**  
 for **VIKRANT LIFE SCIENCES PVT LTD-DELHI**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

