

Tax Invoice

e-invoice



IRN : b174519ddeac10c2d2co7492a4825dco2bc-
5dddaofdo96b79c825ee34778f189
Ack No. : 172416182239475
Ack Date: 8-Nov-24

28570

VIKRANT LIFE SCIENCES PVT LTD-DELHI
8-B-1, 8th Floor., Biglos Tower
Natali Subhash Place, Pitampura, Delhi-110034
DRUG LICENCE NO
20B - 129203 & 21B - 129204
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 Service Pvt. Ltd
@ Multan Nagar
B-22, Main Opp. Paschim Vihar Metro Station,
Pillar No. - 225, New Multan Nagar - 110056
Contact - 9667923164
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. **VLS/24-25/000271** Dated **8-Nov-24**
Delivery Note
Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. **1-112024-28570** Dated **7-Nov-24**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	D25 100 ML FFS (BIOS) Batch: FDC24008 Mfg Dt.: Apr-2024 Expiry: 31-May-26 NUMBER OF CASES: 3	30049099	300 BOTTLE 300 BOTTLE	12.88	11.80	BOTTLE	3,450.00
2	NS-100 ML FFS (BIOS) Batch: FNA24281 Mfg Dt.: May-2024 Expiry: 30-Apr-26 NUMBER OF CASES: 3	30049099	300 BOTTLE 300 BOTTLE	12.21	10.90	BOTTLE	3,270.00
3	NS-1000 ML (BIOS) Batch: S1FCX942 Mfg Dt.: Jul-2024 Expiry: 31-Aug-26 NUMBER OF CASES: 50	30049099	600 BOTTLE 600 BOTTLE	29.12	26.00	BOTTLE	15,600.00
4	NS-500 ML (ULTRACARE) SINGLE PORT Batch: CNB24299 Mfg Dt.: Jul-2024 Expiry: 31-Aug-26 NUMBER OF CASES: 16	30049099	384 BOTTLE 384 BOTTLE	17.92	16.00	BOTTLE	6,144.00
							28,464.00
							1,707.84
							1,707.84
							31,879.68

CGST OUTPUT
SGST OUTPUT

Stock/No. of Boxes Received **72 Boxes**
Subject to Physical Check
Name/Employee Code **Adis DCO 3100**
Centre Name **Multan Nagar**
Date **8/11/24**
Total **1,684 BOTTLE**

Amount Chargeable (in words) **INR Thirty One Thousand Eight Hundred Seventy Nine and Sixty Eight paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	28,464.00	6%	1,707.84	6%	1,707.84	3,415.68
Total	28,464.00		1,707.84		1,707.84	3,415.68

Tax Amount (in words) : **INR Three Thousand Four Hundred Fifteen and Sixty Eight paise Only**

Remarks: **TOTAL NUMBER OF CASES: 72**
Company's PAN : **AAACV4220C**

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

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**

Authorized Signatory