Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **a90dfeb640d583e566eac6a7e8e0f9ed429bba46-3cf4684bf46649f03180f2e6**
Ack No. : **172415543779317**
Ack Date : **6-Aug-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

Invoice No. **VLS/24-25/000150**	Dated **6-Aug-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **VLS/24-25/000150 dt. 6-Aug-24**	Other References
Buyer's Order No. **133-082024-26919**	Dated **5-Aug-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
@ B.M. GUPTA HOSPITAL PVT. LTD
H-9 15, ARYA SAMAJ ROAD, SDM MARKET,
BLOCK O, UTTAM NAGAR - 110059
CONTACT - 8368219908
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**NS-500 ML (ULTRACARE) EUROHEAD SINGLE PORT** *Batch* : **CNB24097** *Mfg Dt.* : May-2024 *Expiry* : 30-Apr-26 *NUMBER OF CASES: 8*	30049099	**192 BOTTLE** 192 BOTTLE	16.00	BOTTLE	**3,072.00**
	CGST OUTPUT					**184.32**
	SGST OUTPUT					**184.32**
	Total		**192 BOTTLE**			**₹ 3,440.64**

Stock/No. of Boxes Received ....8....
Subject to Physical Check
Name/Employee Code ....DC0257 Hospital (B M Gupta)
Centre Name ....TOPAK 2 DELT....
Date/Time ....7/8/24....
Signature ....M. No. 9818817506

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Four Hundred Forty and Sixty Four paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30049099	3,072.00	6%	184.32	6%	184.32	368.64
Total	**3,072.00**		**184.32**		**184.32**	**368.64**

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

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **4166008700000987**
Branch & IFS Code : **PRASHANT VIHAR DELHI & PUNB0416600**

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.

for VIKRANT LIFE SCIENCES PVT LTD-DELHI

VIKRANT LIFE SCIENCES (P) LTD. DELHI

Authorised Signatory

This is a Computer Generated Invoice