

Tax Invoice

e-Invoice



IRN : 5626d1c6d6f7b28516ac5d49fc5a2477dbcc-d854ead414fe811801703fa9a087
 Ack No. : 172414952822638
 Ack Date : 8-May-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)
@ 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 : 07AAFC0204K1Z1
 State Name : Delhi, Code : 07

| | |
|-------------------------------|-----------------------|
| Invoice No. | Dated |
| VLS/24-26/000036 | 8-May-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| VLS/24-26/000036 dt. 8-May-24 | |
| Buyer's Order No. | Dated |
| 133-052024-26994 | 3-May-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Part No. | Quantity | Rate | per | Amount |
|--------|--|---------|----------|----------|--------------------------|-------|--------|--|
| 1 | NS-500 ML (ULTRACARE) EUROHEAD SINGLE PORT Batch: CNB24057 Mfg Dt.: Feb-2024 Expiry: 31-Jan-25 PACKING BOX OF 24 Bottles Number of Boxes - 8 | 300490 | 12 % | | 192 BOTTLE 192 BOTTLE | 16.00 | BOTTLE | 3,072.00 |
| 2 | D25 100 ML FFS (BIOS) Batch: FDC24002 Mfg Dt.: Feb-2024 Expiry: 31-Jan-26 Packing Box of 100 Bottles Number of Cases- 1 Total Boxes = 9 | 300490 | 12 % | | 100 BOTTLE 100 BOTTLE | 11.50 | BOTTLE | 1,150.00 |
| | | | | | | | | 4,222.00 |
| | | | | | | | | CGST Output @6% SGST Output@6% Rounded Off |
| | | | | | | | | 6 % 253.32 |
| | | | | | | | | 6 % 253.32 |
| | | | | | | | | 0.36 |
| Total | | | | | 292 BOTTLE | | | ₹ 4,729.00 |

Stock/No. or Boxes Received 9
 Subject to Physical Check
 Name/Employee Code Ashu
 Centre Name B.M. Gupta
 Date/Time 14.5.2024
 Signature A M. No. 9528555289

Amount Chargeable (in words) **INR Four Thousand Seven Hundred Twenty Nine Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 300490 | 4,222.00 | 6% | 253.32 | 6% | 253.32 | 506.64 |
| Total | 4,222.00 | | 253.32 | | 253.32 | 506.64 |

Tax Amount (in words) **INR Five Hundred Six 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**
 for VIKRANT LIFE SCIENCES PVT LTD-DELHI

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.

Authorised Signatory

