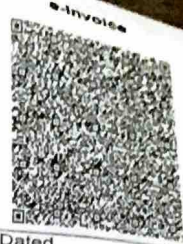


Tax Invoice



IRN **c18451f6feb6c4e0e42c7f0fe54a2a31e0-b12e023e02de638b3a63018f5dd038**  
 Ack No **172414611133901**  
 Ack Date **16-Mar-24**

**VIKRANT LIFE SCIENCES PVT LTD-DELHI**  
 8-B-1, 8th Floor, Bigios 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 SERVICE PVT. LTD**  
**@ 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**

|   |                           |
|---|---------------------------|
| Invoice No<br><b>VLS/23-24/000466</b>                         | Dated<br><b>16-Mar-24</b> |
| Delivery Note   | Mode/Terms of Payment     |
| Reference No. & Date<br><b>VLS/23-24/000466 dt. 16-Mar-24</b> | Other References          |
| Buyer's Order No.<br><b>133-032024-25418</b>                  | Dated<br><b>5-Mar-24</b>  |
| Dispatch Doc No.  | Delivery Note Date        |
| Dispatched through  | Destination               |

Terms of Delivery

| Sl No   | Description of Goods   | HSN/SAC | GST Rate | Part No. | Quantity                 | Rate  | per    | Amount             |
|---|--|---------|----------|----------|--------------------------|-------|--------|--------------------|
| 1   | <b>NS-100 ML FFS (BIOS)</b><br>Batch: FNA24082<br>Mfg Dt: Feb-2024<br>Expiry: 31-Jan-26<br>PACKING BOX OF 100 BOTTLES                      | 300490  | 12 %     |          | 100 BOTTLE<br>100 BOTTLE | 10.90 | BOTTLE | <b>1,090.00</b>    |
| 2   | <b>NS-1000 ML FFS (BIOS)</b><br>Batch: S1FCX304<br>Mfg Dt: Feb-2024<br>Expiry: 31-Jan-26<br>PACKING BOX OF 12 BOTTLES                      | 300490  | 12 %     |          | 180 BOTTLE<br>180 BOTTLE | 26.00 | BOTTLE | <b>4,680.00</b>    |
| 3   | <b>NS-500 ML (ULTRACARE) EUROHEAD SINGLE PORT</b><br>Batch: CNB24046<br>Mfg Dt: Feb-2024<br>Expiry: 31-Jan-26<br>PACKING BOX OF 24 BOTTLES | 300490  | 12 %     |          | 240 BOTTLE<br>240 BOTTLE | 16.00 | BOTTLE | <b>3,840.00</b>    |
|   |  |         |          |          |                          |       |        | <b>9,610.00</b>    |
|   |  |         |          |          |                          |       |        | <b>576.60</b>      |
|   |  |         |          |          |                          |       |        | <b>576.60</b>      |
|   |  |         |          |          |                          |       |        | <b>(-0.20)</b>     |
| Less <b>CGST</b><br><b>SGST</b><br><b>Rounded Off</b> |  |         |          |          |                          |       |        |                    |
| <b>Total</b>  |  |         |          |          |                          |       |        | <b>₹ 10,763.00</b> |

Stock/No. of Boxes Received **26**  
 Subject to Physical Check  
 Name/Employee Code **Ashu**  
 Centre Name **B.M. Gupta**  
 Date/Time **1:30 PM**  
 Signature **[Signature]** M. No. **952855528**

Amount Chargeable (in words) **INR Ten Thousand Seven Hundred Sixty Three Only** E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 300490       | 9,610.00        | 6%               | 576.60             | 6%             | 576.60           | 1,153.20         |
| <b>Total</b> | <b>9,610.00</b> |                  | <b>576.60</b>      |                | <b>576.60</b>    | <b>1,153.20</b>  |

Tax Amount (in words) **INR One Thousand One Hundred Fifty Three and Twenty 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**

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**  
**Authorized Signatory**

