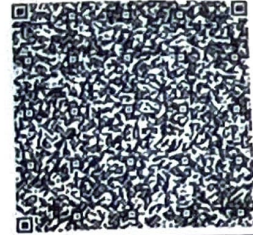


Tax Invoice

e-Invoice



IRN : e1dd532e1885d07d03f80ea4bc7389c45b007818-7a91a6bf6e7e1fceb976c80e  
 Ack No. : 172415134852337  
 Ack Date : 5-Jun-24

**VIKRANT LIFE SCIENCES PVT LTD-DELHI**  
 B-B-1, 8th Floor., Biglos 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

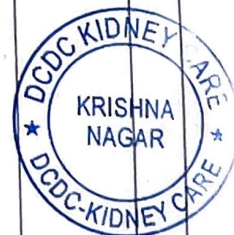
Invoice No. <b>VLS/24-25/000065</b>	Dated <b>5-Jun-24</b>
Delivery Note	
Reference No. & Date. <b>VLS/24-25/000065 dt 5-Jun-24</b>	Other References
Buyer's Order No. <b>204-062024-26320</b>	Dated <b>4-Jun-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	<b>D25 100 ML FFS (BIOS)</b> Batch : FDC24001 Mfg Dt.: Feb-2024 Expiry : 31-Jan-26	300490	12 %	22.40/BOTTLE	200 BOTTLE 200 BOTTLE	11.50	BOTTLE	2,300.00
2	<b>NS-100 ML FFS (BIOS)</b> Batch : FNA24237 Mfg Dt.: 29-May-24 Expiry : 31-Mar-26	300490	12 %	22.04/BOTTLE	300 BOTTLE 300 BOTTLE	10.90	BOTTLE	3,270.00
3	<b>NS-1000 ML FFS (BIOS)</b> Batch : S1FCX359 Mfg Dt.: Feb-2024 Expiry : 31-Jan-26	300490	12 %	65.25/BOTTLE	1,500 BOTTLE 1,500 BOTTLE	26.00	BOTTLE	39,000.00
4	<b>NS-500 ML (ULTRACARE) EUROHEAD SINGLE PORT</b> Batch : CNB24097 Mfg Dt.: 31-May-24 Expiry : 30-Apr-26	30049099	12 %	39.05/BOTTLE	408 BOTTLE 408 BOTTLE	16.00	BOTTLE	6,528.00

51,098.00  
 3,065.88  
 3,065.88  
 0.24

CGST OUTPUT  
 SGST OUTPUT  
 Rounded Off

Stock/No. of Boxes Received ..... 147 boxes  
 Subject to Physical Check  
 Name/Employee Code ..... Twinkle DCD3387  
 Centre Name ..... Krishna Nagar  
 Date/Time ..... 6/11/24  
 Signature ..... M. No. 8130012791



Total

2,408 BOTTLE

₹ 57,230.00

Amount Chargeable (in words)

**INR Fifty Seven Thousand Two Hundred Thirty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
300490	44,570.00	6%	2,674.20	6%	2,674.20	5,348.40
30049099	6,528.00	6%	391.68	6%	391.68	783.36
<b>Total</b>	<b>51,098.00</b>		<b>3,065.88</b>		<b>3,065.88</b>	<b>6,131.76</b>

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

for **VIKRANT LIFE SCIENCES PVT LTD-DELHI**

Company's PAN

**AAACV4220C**

This is a Computer Generated Invoice

