

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6ef28bd8338d3312682781a2bcf98a06423ede-c10e9d503630478e1827a22cf6
 Ack No. : 172415549053691
 Ack Date : 7-Aug-24

VIKRANT LIFE SCIENCES PVT LTD-DELHI
 8-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. **VLS/24-25/000154**
 Delivery Note
 Reference No. & Date. **VLS/24-25/000154 dt. 7-Aug-24**
 Buyer's Order No. **204-082024-26953**
 Dispatch Doc No.
 Dispatched through
 Dated **7-Aug-24**
 Mode/Terms of Payment
 Other References
 Dated **5-Aug-24**
 Delivery Note Date
 Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	D25 100 ML FFS (BIOS) Batch : FDC24007 Mfg Dt.: Jun-2024 Expiry: 31-May-26 NUMBER OF CASES-3	30049099	300 BOTTLE 300 BOTTLE	11.50	BOTTLE	3,450.00
2	NS-100 ML FFS (BIOS) Batch : FNA24281 Mfg Dt.: May-2024 Expiry: 30-Apr-26 NUMBER OF CASES-2	30049099	200 BOTTLE 200 BOTTLE	10.90	BOTTLE	2,180.00
3	NS-1000 ML FFS (BIOS) Batch : SIFC658 Mfg Dt.: May-2024 Expiry: 30-Apr-26 NUMBER OF CASES-167	30049099	2,004 BOTTLE 2,004 BOTTLE	26.00	BOTTLE	52,104.00
4	NS-500 ML (ULTRACARE) EUROHEAD SINGLE PORT Batch : CNB24097 Mfg Dt.: May-2024 Expiry: 30-Apr-26 NUMBER OF CASES-15	30049099	360 BOTTLE 360 BOTTLE	16.00	BOTTLE	5,760.00
						63,494.00
CGST OUTPUT						3,809.64
SGST OUTPUT						3,809.64
Total						₹ 71,113.28



Stock/No. of Boxes Received 187 boxes
 Subject to Physical Check
 Name/Employee Code Twinkle D03387
 Centre Name Krishna Nagar
 Date/Time 8/10/24
 Signature [Signature] M. No. 8130012791

Amount Chargeable (in words) **INR Seventy One Thousand One Hundred Thirteen and Twenty Eight paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	63,494.00	6%	3,809.64	6%	3,809.64	7,619.28
Total	63,494.00		3,809.64		3,809.64	7,619.28

Tax Amount (in words) : **INR Seven Thousand Six Hundred Nineteen and Twenty Eight paise Only**

Remarks:
 TOTAL = 187 CASES
 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
 Authorised Signatory