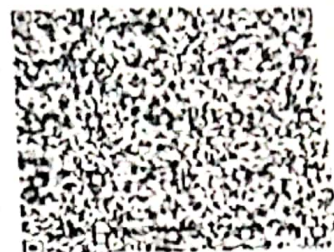


**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : f6adeaae0bb01357f2b184aaf9d6f07f53117593faf1883ebc4-  
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 Ack No. : 172415558882925  
 Ack Date : 8-Aug-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

Invoice No. <b>VLS/24-25/000157</b>	Dated <b>8-Aug-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>VLS/24-25/000157 dt. 8-Aug-24</b>	Other References
Buyer's Order No. <b>1-082024-26845</b>	Dated <b>5-Aug-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Service Pvt. Ltd**  
 @ Multan Nagar  
 B-22, Main Opp. Paschim Vihar Metro Station,  
 Pillar No. - 225, New Multan Nagar - 110056  
 Contact - 9667923164  
 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	<b>D25 100 ML FFS (BIOS)</b> Batch : FDC24007 Mfg Dt. : Jun-2024 Expiry : 31-May-26 NUMBER OF CASES: 2	30049099	200 BOTTLE 200 BOTTLE	11.50	BOTTLE	2,300.00
2	<b>NS-100 ML FFS (BIOS)</b> Batch : FNA24281 Mfg Dt. : May-2024 Expiry : 30-Apr-26 NUMBER OF CASES: 1	30049099	100 BOTTLE 100 BOTTLE	10.90	BOTTLE	1,090.00
3	<b>NS-500 ML (ULTRACARE) EUROHEAD SINGLE PORT</b> Batch : CNB24097 Mfg Dt. : May-2024 Expiry : 30-Apr-26 NUMBER OF CASES: 20	30049099	480 BOTTLE 480 BOTTLE	16.00	BOTTLE	7,680.00
4	<b>NS-1000 ML FFS (BIOS)</b> Batch : S1FCX652 Mfg Dt. : Apr-2024 Expiry : 31-May-26 NUMBER OF CASES: 40	30049099	480 BOTTLE 480 BOTTLE	26.00	BOTTLE	12,480.00

**CGST OUTPUT**

Stock/No. of Boxes Received **63 Boxes** 23,550.00  
 Subject to Physical Check  
 Name/Employee Code **Aditi Doshi** 1,413.00  
 Centre Name **Multan Nagar**  
 Date **7/8/24**  
 Signature **[Handwritten]** 9667923164

continued to page number 2