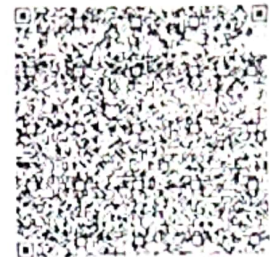


Tax Invoice

e-Invoice



IRN : e7aa39500327421caf53055bfb6fae8e9db8de78873-
c55cc9b2863df468db523
Ack No. : 172415163096144
Ack Date : 10-Jun-24

VIKRANT LIFE SCIENCES PVT LTD-DELHI 8-B-1, 8th Floor., Bigjos Tower Nareji 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 VLS/24-25/000075 Delivery Note Reference No. & Date VLS/24-25/000075 dt. 10-Jun-24 Buyer's Order No. 1-062024-26354 Dispatch Doc No	Date 10-Jun-24 Other References Dated 4-Jun-24 Delivery Note Date Destination
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		Dispatched through	
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			

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	D25 100 ML FFS (BIOS) Batch : FDC24001 Mfg Dt.: Feb-2024 Expiry : 31-Jan-26	300490	12 %	22.40/BOTTLE	100 BOTTLE 100 BOTTLE	11.50	BOTTLE	1,150.00
2	NS-100 ML FFS (BIOS) Batch : FNA24237 Mfg Dt.: 29-May-24 Expiry : 31-Mar-26	300490	12 %	22.04/BOTTLE	200 BOTTLE 200 BOTTLE	10.90	BOTTLE	2,180.00
3	NS-1000 ML FFS (BIOS) Batch : S1FCX338 Mfg Dt.: 29-May-24 Expiry : 31-Jan-26	300490	12 %	65.25/BOTTLE	540 BOTTLE 540 BOTTLE	26.00	BOTTLE	14,040.00
4	NS-500 ML (ULTRACARE) EUROHEAD SINGLE PORT Batch : CNB24097 Mfg Dt.: May-2024 Expiry : 30-Apr-26	30049099	12 %	39.05/BOTTLE	360 BOTTLE 360 BOTTLE	16.00	BOTTLE	5,760.00
								23,130.00
								CGST OUTPUT 1,387.80
								SGST OUTPUT 1,387.80
								Rounded Off 0.40
Total					1,200 BOTTLE			₹ 25,906.00

No. of Boxes Received 63 Boxes
 Subject to Physical Check
 Name/Employee Code Adi DC03100
 Store Name Multan Nagar
 Date 16/6/24
 Signature Adi M. No. 9667923164

Amount Chargeable (in words) **INR Twenty Five Thousand Nine Hundred Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
300490	17,370.00	6%	1,042.20	6%	1,042.20	2,084.40
30049099	5,760.00	6%	345.60	6%	345.60	691.20
Total			1,387.80		1,387.80	2,775.60

Tax Amount (in words) : **INR Two Thousand Seven Hundred Seventy Five and Sixty paise Only**
 for VIKRANT LIFE SCIENCES PVT LTD-DELHI

Company's PAN : **AAACV4220C**

This is a Computer Generated Invoice