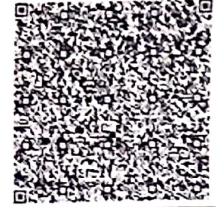


Tax Invoice

e-Invoice



IRN : 613c5a1547848d481010aad67e8c294d05e-63c7eace9ffc7b4bf260de79e6dbe  
 Ack No. : 172414952975383  
 Ack Date: 8-May-24

<b>VIKRANT LIFE SCIENCES PVT LTD-DELHI</b> 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 : 07AAACV4220C1Z1 State Name : Delhi, Code : 07 CIN: U51397DL1991PTC045937 Consignee (Ship to) <b>DCDC HEALTH SERVICE PVT. LTD</b> @ DCDC KIDNEY CARE -MOTI NAGAR H-1, KAILASH PARK, Near Moti Nagar Metro Station Pillar No-330, Delhi - 110015 Contact No - 8840000500 State Name : Delhi, Code : 07 Buyer (Bill to) <b>DCDC HEALTH SERVICE PVT. LTD</b> C-185, MAYAPURI INDUSTRIAL AREA PHASE-2, MAYAPURI, NEW DELHI - 110064 CIN NO- U85190DL2014PTC265804 GSTIN/UIN : 07AAAFCD0204K1Z1 State Name : Delhi, Code : 07	Invoice No. <b>VLS/24-25/000038</b>	Dated <b>8-May-24</b>
	Delivery Note	Mode/Terms of Payment
Reference No. & Date. VLS/24-25/000038 dt. 8-May-24	Other References	
Buyer's Order No. <b>100-052024-26084</b>	Dated <b>3-May-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-600 ML (ULTRACARE) EUROHEAD SINGLE PORT</b> Batch: CNB24067 Mfg Dt: Feb-2024 Expiry: 31-Jan-25 PACKING BOX OF 24 Bottles Number of Boxes - 30	300490	12 %		720 BOTTLE 720 BOTTLE	16.00	BOTTLE	11,520.00	
2	<b>D25 100 ML FFS (BIOS)</b> Batch: FDC24001 Mfg Dt: Feb-2024 Expiry: 31-Jan-26 Packing Box of 100 Bottles Number of Cases- 6	300490	12 %		600 BOTTLE 600 BOTTLE	11.50	BOTTLE	6,900.00	
3	<b>NS-1000 ML FFS (BIOS)</b> Batch: S1FCX359 Mfg Dt: Feb-2024 Expiry: 31-Jan-26 Packing Box of 12 Bottles Number of Cases- 167	300490	12 %		2,004 BOTTLE 2,004 BOTTLE	26.00	BOTTLE	52,104.00	
4	<b>NS-100 ML FFS (BIOS)</b> Batch: FNA24081 Mfg Dt: Feb-2024 Expiry: 31-Jan-26 Packing Box of 100 Bottles Number of Cases = 4 Total Cases = 207	300490	12 %		400 BOTTLE 400 BOTTLE	10.90	BOTTLE	4,360.00	
								74,884.00	
Less:								CGST Output @6% SGST Output @6 % Rounded Off	6 % 6 % 4,493.04 4,493.04 (-)0.08
Total					3,724 BOTTLE			₹ 83,870.00	

Stock/No. of Boxes Received ..... 207 .....  
 Subject to Physical Check .....  
 Name/Employee Code ..... DCDC 2326 .....  
 Centre Name ..... DCDC Moti Nagar .....  
 Date/Time ..... 05/05/24 M. No. ....  
 Signature ..... 8051255839 .....

Amount Chargeable (in words) **INR Eighty Three Thousand Eight Hundred Seventy Only** E & O E

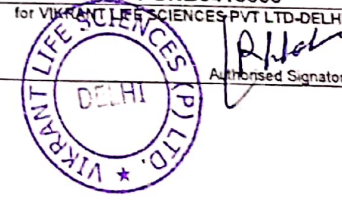
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
300490	74,884.00	6%	4,493.04	6%	4,493.04	8,986.08
Total			4,493.04		4,493.04	8,986.08

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Eighty Six and Eight 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.



This is a Computer Generated Invoice