



IRN : 64e27c14938e74ed632e19ce8870399f35-  
 fddb9980c06f3c391d12ca71c28ea  
 Ack No. : 172414624884591  
 Ack Date : 18-Mar-24

<b>VIKRANT LIFE SCIENCES PVT LTD-DELHI</b> 8-B-1, 8th Floor., Biglos Tower Netaji Subhash Place, Pitampura, Delhi-110034 DRUG LICENCE NO 20B - 120293 & 21B - 120294 Godown : House No. 412 G F, Mohalla Sirodia Village Badli, Delhi-110042 GSTIN/UIN : 07AAACV4220C1ZX State Name : Delhi, Code : 07 CIN : U51397DL1991PTC045937	Invoice No <b>VLS/23-24/000471</b>	Dated <b>18-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date <b>VLS/23-24/000471 dt. 18-Mar-24</b>	Other References
	Buyer's Order No. <b>100-032024-25421</b>	Dated <b>18-Mar-24</b>
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 : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07	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-100 ML FFS (BIOS)</b> Batch: FNA24082 Mfg Dt.: Feb-2024 Expiry: 31-Jan-26 PACKING BOX OF 100 Bottles Total = 4 Boxes	300490	12 %		400 BOTTLE 400 BOTTLE	10.90	BOTTLE	4,360.00
2	<b>NS-1000 ML FFS (BIOS)</b> Batch: S1FCX304 Mfg Dt.: Feb-2024 Expiry: 31-Jan-26 PACKING BOX OF 12 Bottles Total = 250 Boxes	300490	12 %		3,000 BOTTLE 3,000 BOTTLE	26.00	BOTTLE	78,000.00
3	<b>NS-600 ML (ULTRACARE) EUROHEAD SINGLE PORT</b> Batch: CNB24045 Mfg Dt.: Feb-2024 Expiry: 31-Jan-26 PACKING BOX OF 24 Bottles Total = 35 Boxes	300490	12 %		840 BOTTLE 840 BOTTLE	16.00	BOTTLE	13,440.00
								95,800.00
<b>CGST SGST Rounded Off</b>								6,748.00
								6,748.00
Total					4,240 BOTTLE			₹ 1,07,296.00

Stock/No. of Boxes Received ..... 289 Box  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 9826159795

Amount Chargeable (in words) **INR One Lakh Seven Thousand Two Hundred Ninety Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
300490	95,800.00	6%	5,748.00	6%	5,748.00	11,496.00
<b>Total</b>	<b>95,800.00</b>		<b>5,748.00</b>		<b>5,748.00</b>	<b>11,496.00</b>

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Ninety Six Only**

Company's PAN : **AAACV4220C**  
 Company's Bank Details  
 Bank Name : **PUNJAB NATIONAL BANK**  
 A/c No. : **416600870000987**  
 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.

for VIKRANT LIFE SCIENCES PVT LTD-DELHI  
 Authorised Signatory