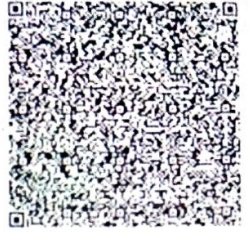


Tax Invoice

e-Invoice



IRN : 2e371e16d4e0daea7068c5c554ee191b2-f5050ef2bc6f88b7a80f610c7a46ddc
 Ack No. : 172414616043375
 Ack Date: 16-Mar-24

VIKRANT LIFE SCIENCES PVT LTD-DELHI G-13-1, 8th Floor., Bigjos Tower Netaji Subhash Place, Pitampura, Delhi-110034 DRUG LICENCE NO 20B - 129293 & 21B - 129294 Godown - House No.412 G.F. Mohalla Sisodia Village Bahaji, Delhi-110042 GSTIN/UIN: 07AAACV4220C1ZX State Name : Delhi, Code : 07 CIN: U51397DL1991PTC045937		Invoice No. VLS/23-24/000468	Dated 16-Mar-24
Consignee (Ship 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 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		Delivery Note Reference No. & Date. VLS/23-24/000468 dt. 16-Mar-24 Buyer's Order No. 8-032024-25559 Dispatch Doc No.	Mode/Terms of Payment Other References Dated 5-Mar-24 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	NS-500 ML (ULTRACARE) EUROHEAD SINGLE PORT Batch: CNB24045 Mfg Dt.: Feb-2024 Expiry: 31-Jan-26 PACKING BOX OF 24 BOTTLES	300490	12 %		288 BOTTLE 288 BOTTLE	16.00	BOTTLE	4,608.00
								CGST SGST Rounded Off 276.48 276.48 0.04
Total								288 BOTTLE ₹ 5,161.00

Stock/No. of Boxes Received 12
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No. 813087
 M. No. 01149557096

Amount Chargeable (in words)
INR Five Thousand One Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
300490	4,608.00	6%	276.48	6%	276.48	552.96
Total	4,608.00		276.48		276.48	552.96