



IRN : 3ba1c124a588b329b80d9bf9cfcfd6cceed-92a5a68b11b8769b9d2d0a91854b  
 Ack No. : 172414764629605  
 Ack Date: 9-Apr-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 - 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	Invoice No. <b>VLS/24-26/000010</b>	Dated <b>9-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>DCDC HEALTH SERVICE PVT. LTD</b> @ KALRA HOSPITAL A-4,5,6, TULSI DASS KALRA MARG, KIRTI NAGAR - 110015 CONTACT NO. - 8051755839 State Name : Delhi, Code : 07	Reference No. & Date. VLS/24-26/000010 dt. 9-Apr-24	Other References
	Buyer's Order No. <b>8-042024-26793</b>	Dated <b>6-Apr-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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	<b>NS-500 ML (ULTRACARE) EUROHEAD SINGLE PORT</b> Batch: CNB24045 Mfg Dt.: Feb-2024 Expiry: 31-Jan-26 PACKING BOX OF 24 BOTTLES Number of Boxes - 9	300490	12 %		216 BOTTLE 216 BOTTLE	16.00	BOTTLE	<b>3,456.00</b>
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 Boxes - 1	300490	12 %		100 BOTTLE 100 BOTTLE	11.50	BOTTLE	<b>1,150.00</b>
3	<b>NS-100 ML FFS (BIOS)</b> Batch: FNA24081 Mfg Dt.: Feb-2024 Expiry: 31-Jan-26 Packing Box of 100 Bottles Number of Boxes - 1 Total Boxes - 11 Boxes	300490	12 %		100 BOTTLE 100 BOTTLE	10.90	BOTTLE	<b>1,090.00</b>
								5,696.00
								<b>341.76</b>
								<b>341.76</b>
								<b>0.48</b>
<b>CGST SGST Rounded Off</b>								
<b>Total</b>					<b>416 BOTTLE</b>			<b>₹ 6,380.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Six Thousand Three Hundred Eighty Only**

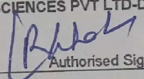
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
300490	5,696.00	6%	341.76	6%	341.76	683.52
<b>Total</b>	<b>5,696.00</b>		<b>341.76</b>		<b>341.76</b>	<b>683.52</b>

Tax Amount (in words) : **INR Six Hundred Eighty Three and Fifty Two 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.

  
 Authorised Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Received ..... 11200  
 Subject to Physical Check .....  
 Name/Employee Code ..... DLO 2326  
 Centre Name .....  
 Date/Time ..... 09/04/24  
 M. No. .... 8051755839

