

Tax Invoice

e-Invoice



IRN : 58603f716e68c485cce89ed028be9cbe3189-283991562fc8670be2aaad10f469  
 Ack No. : 172414764602574  
 Ack Date : 9-Apr-24

**VIKRANT LIFE SCIENCES PVT LTD-DELHI**  
 8-B-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 Badli, Delhi-110042  
 GSTIN/UIN : 07AAACV4220C1ZX  
 State Name : Delhi, Code : 07  
 CIN: U51397DL1991PTC045937

Consignee (Ship to)  
**DCDC HEALTH SERVICE PVT. LTD**  
 @ 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)  
**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

Invoice No. <b>VLS/24-25/000009</b>	Dated <b>9-Apr-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. VLS/24-25/000009 dt. 9-Apr-24	Other References
Buyer's Order No. <b>100-042024-26791</b>	Dated <b>6-Apr-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-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 - 35	300490	12 %		840 BOTTLE 840 BOTTLE	16.00	BOTTLE	13,440.00
2	<b>NS-1000 ML FFS (BIOS)</b> Batch: S1FCX307 Mfg Dt.: Feb-2024 Expiry: 31-Jan-26 PACKING BOX OF 12 BOTTLES Number of Boxes - 40	300490	12 %		480 BOTTLE 480 BOTTLE	26.00	BOTTLE	12,480.00
3	<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 - 10	300490	12 %		1,000 BOTTLE 1,000 BOTTLE	11.50	BOTTLE	11,500.00
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 Boxes - 2 Total Boxes - 87 Boxes	300490	12 %		200 BOTTLE 200 BOTTLE	10.90	BOTTLE	2,180.00
								39,600.00
								CGST SGST Rounded Off 2,376.00 2,376.00
<b>Total</b>					2,620 BOTTLE			<b>₹ 44,352.00</b>

Amount Chargeable (in words)  
**INR Forty Four Thousand Three Hundred Fifty Two Only**  
 E. & O.E

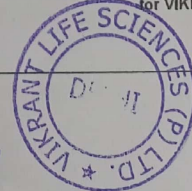
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
300490	39,600.00	6%	2,376.00	6%	2,376.00	4,752.00
<b>Total</b>	<b>39,600.00</b>		<b>2,376.00</b>		<b>2,376.00</b>	<b>4,752.00</b>

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Two Only**  
 Company's Bank Details  
 Bank Name : **PUNJAB NATIONAL BANK**  
 A/c No. : **4166008700000987**  
 Branch & IFS Code : **PRASHANT VIHAR DELHI & PUNB0416600**  
 for VIKRANT LIFE SCIENCES PVT LTD-DELHI

Company's PAN : **AAACV4220C**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory



This is a Computer Generated Invoice  
 Stock/No. of Boxes Received ..... 82 BOP  
 Subject to Physical Check ..... DL03326  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 8051855039