

Tax Invoice

e-Invoice



IRN : e93132641f85c741e39f201706158cb4d1d9f-
e7efd9ac77e6c205fe849c86df0
Ack No. : 172414952874905
Ack Date: 8-May-24

VIKRANT LIFE SCIENCES PVT LTD-DELHI
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 : 07AAACV4220C1ZX
State Name : Delhi, Code : 07
CIN: U51397DL1991FTC045937

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
@ Tarak Hospital
C-7, Jai Bharat Enclave, Dwarka More,
New Delhi, Najafgarh Road, Block-C,
Dwarka - 110059
Contact - 8929037740
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- US5190DL2014PTC265804
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07

Invoice No. VLS/24-26/000037	Dated 8-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date, VLS/24-26/000037 dt. 8-May-24	Other References
Buyer's Order No. 12-062024-26990	Dated 3-May-24
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	NS-500 ML (ULTRACARE) EUROHEAD SINGLE PORT Batch: CNS24057 Mfg Dt.: Feb-2024 Expiry: 31-Jan-25 PACKING BOX OF 24 Bottles Number of Boxes - 10	300490	12 %		240 BOTTLE 240 BOTTLE	16.00	BOTTLE	3,840.00
2	D25 100 ML FFS (BIOS) Batch: FDC24002 Mfg Dt.: Feb-2024 Expiry: 31-Jan-26 Packing Box of 100 Bottles Number of Cases- 2 Total Boxes = 12	300490	12 %		200 BOTTLE 200 BOTTLE	11.50	BOTTLE	2,300.00
								6,140.00
								CGST Output @6% 368.40
								SGST Output @6% 368.40
								Rounded Off 0.20
					440 BOTTLE			₹ 6,877.00
Total								E. & O.E

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
12 Box
2142 hr
8929037740

Amount Chargeable (in words)
INR Six Thousand Eight Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
	Rate	Amount	Rate	Amount
300490	6,140.00	6%	368.40	6,508.40
Total	6,140.00		368.40	736.80

Tax Amount (in words) : **INR Seven Hundred Thirty Six and Eighty paise 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.

Authorised Signatory

This is a Computer Generated Invoice

