**Tax Invoice** (ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : 4805be78505d04d1000ee6976138598e77b0578-e4297e5a19ac2550232fe0190
Ack No. : 172415543782180
Ack Date : 6-Aug-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

| | |
|---|---|
| Invoice No. **VLS/24-25/000151** | Dated **6-Aug-24** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. **VLS/24-25/000151 dt. 6-Aug-24** | Other References |
| Buyer's Order No. **12-082024-26885** | Dated **5-Aug-24** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

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- U85190DL2014PTC265804
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **NS-500 ML (ULTRACARE) EUROHEAD SINGLE PORT**<br>*Batch :* **CNB24097**<br>*Mfg Dt.:* May-2024<br>*Expiry:* 30-Apr-26<br>*NUMBER OF CASES: 10* | 30049099 | **240 BOTTLE**<br>240 BOTTLE | 16.00 | BOTTLE | **3,840.00** |
| | ***CGST OUTPUT*** | | | | | **230.40** |
| | ***SGST OUTPUT*** | | | | | **230.40** |
| | Total | | **240 BOTTLE** | | | **₹ 4,300.80** |

Stock/No. of Boxes Received 10
Subject to Physical Check
Name/Employee Code DC07077Gaga
Centre Name TARAK Hospital
Date/Time 7/08/24 2:00pm
Signature
9818817806

Amount Chargeable (in words) *E. & O.E*
**INR Four Thousand Three Hundred and Eighty paise Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 30049099 | 3,840.00 | 6% | 230.40 | 6% | 230.40 | 460.80 |
| **Total** | **3,840.00** | | **230.40** | | **230.40** | **460.80** |

Tax Amount (in words) : **INR Four Hundred Sixty and Eighty paise Only**

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **4166008700000987**
Branch & IFS Code: **PRASHANT VIHAR DELHI & PUNB0416600**

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.

for VIKRANT LIFE SCIENCES PVT LTD-DELHI

VIKRANT LIFE SCIENCES (P) LTD. DELHI

Authorised Signatory

This is a Computer Generated Invoice

Scanned with OKEN Scanner