



IRIN : c8d3dbc44f4dfdc3cd04adfb35856877c4f16db-  
 172e14a10930fbc5c392c481  
 Ack No. : 172416120407494  
 Ack Date : 29-Oct-24

<p><b>VIKRANT LIFE SCIENCES PVT LTD-DELHI</b>                  8-B-1, 8th Floor, Bigjos Tower                  (Next Subhash Place), Mayapuri, Delhi-110034                  DRUG LICENCE NO                  2013 - 120293 &amp; 2114 - 120294                  Gudron - House No 412 G F, Malviya Smriti                  Village Badli, Delhi-110042                  GSTIN/UIN : 07AAACV4220012X                  State Name : Delhi, Code : 07                  CIN : U85100DL1901PTC0046937</p>	Invoice No. <b>VLS/24-25/000264</b>	Dated <b>29-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>@ B.M. GUPTA HOSPITAL PVT. LTD</b> H-9 16, ARYA SAMAJ ROAD, SDM MARKET, BLOCK O, UTTAM NAGAR - 110059 CONTACT - 8368219908 State Name : Delhi, Code : 07	Reference No. & Date. VLS/24-25/000264 dt. 29-Oct-24	Other References
Buyer (Bill to) <b>DCDC HEALTH SERVICE PVT. LTD</b> C-185, MAYAPURI INDUSTRIAL AREA PHASE-2, MAYAPURI, NEW DELHI - 110064 CIN NO- U85100DL2014PTC205804 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07	Buyer's Order No. <b>133-102024-28311-1</b>	Dated <b>29-Oct-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>NS-100 ML FFS (BIOS)</b> Batch : FNA24281 Mfg Dt. : May-2024 Expiry : 30-Apr-26 NUMBER OF CASES: 1	30049099	100 BOTTLE 100 BOTTLE	12.21	10.90	BOTTLE	1,090.00
2	<b>D25 100 ML FFS (BIOS)</b> Batch : FDC24008 Mfg Dt. : Apr-2024 Expiry : 31-May-26 NUMBER OF CASES: 2	30049099	200 BOTTLE 200 BOTTLE	12.88	11.50	BOTTLE	2,300.00
3	<b>NS-500 ML (ULTRACARE) SINGLE PORT</b> Batch : CNB24200 Mfg Dt. : Aug-2024 Expiry : 31-Jul-26 NUMBER OF CASES: 14	30049099	336 BOTTLE 336 BOTTLE	17.92	16.00	BOTTLE	5,376.00
	<b>CGST OUTPUT</b>						8,766.00
	<b>SGST OUTPUT</b>						525.96
							525.96
	<b>Total</b>		<b>636 BOTTLE</b>				<b>₹ 9,817.92</b>

Stock/No. of Boxes Received ..... 17 Box  
 Subject to Physical Check  
 Name/Employee Code ..... Anshika  
 Centre Name ..... Bm. Gupta Hospital  
 Date/Time ..... 29.10.24 : 4:20 PM  
 Signature ..... M. No. 8545942636

Amount Chargeable (in words) **INR Nino Thousand Eight Hundred Sevontoon and Ninoty Two paiso Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	8,766.00	6%	525.96	6%	525.96	1,051.92
<b>Total</b>	<b>8,766.00</b>		<b>525.96</b>		<b>525.96</b>	<b>1,051.92</b>

Tax Amount (in words) : **INR One Thousand Fifty One and Ninoty Two paiso Only**

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.

Company's Bank Details  
 Bank Name : **PUNJAB NATIONAL BANK**  
 A/c No. : **4166008700009987**  
 Branch & IFS Code : **PRASHANT VIHAR DELHI & PUNB0416600**

for VIKRANT LIFE SCIENCES PVT LTD-DELHI

Authorized Signatory