

Tax Invoice

e-Invoice



IRN : 258861093242cbafaf471c68058100d8add6-986467b9bb486b7d5a5e4017b994  
 Ack No. : 172414975318055  
 Ack Date: 11-May-24

**VIKRANT LIFE SCIENCES PVT LTD-DELHI**  
 3-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: 07AAACV4220C1Z  
 State Name : Delhi, Code : 07  
 CIN: U51397DL1991PTC045937  
**Consignee (Ship to)**  
**DCDC HEALTH SERVICES PVT. LTD**  
 @ DSDC KIDNEY CARE , KRISHNA NAGAR  
 DCDC HEALTH SERVICES PVT. LTD  
 451-452, First Floor, Main Road,  
 Jheel Khrenja, Opp. Taneja Diary- 110051  
 Contact No - 8130012791  
 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.<br><b>VLS/24-26/000041</b>                  | Dated<br><b>11-May-24</b> |
| Delivery Note   | Mode/Terms of Payment     |
| Reference No. & Date.<br>VLS/24-26/000041 dt. 11-May-24 | Other References          |
| Buyer's Order No.<br><b>204-052024-26114</b>            | Dated<br><b>3-May-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>D25 100 ML FFS (BIOS)</b><br>Batch: FDC24001<br>Mfg Dt.: Feb-2024<br>Expiry: 31-Jan-26<br>Packing Box of 100 Bottles<br>Number of Cases- 2                      | 300490   | 12 %     |          | 200 BOTTLE<br>200 BOTTLE | 11.50 | BOTTLE | 2,300.00  |
| 2            | <b>NS-500 ML (ULTRACARE) EUROHEAD SINGLE PORT</b><br>Batch: CNB24075<br>Mfg Dt.: Mar-2024<br>Expiry: 28-Feb-26<br>Packing Box of 24 Bottles<br>Number of Cases - 8 | 30049099 | 12 %     |          | 192 BOTTLE<br>192 BOTTLE | 16.00 | BOTTLE | 3,072.00  |
| 3            | <b>NS-1000 ML FFS (BIOS)</b><br>Batch: S1FCX359<br>Mfg Dt.: Feb-2024<br>Expiry: 31-Jan-26<br>Packing Box of 12 Bottles<br>Number of Cases - 50                     | 300490   | 12 %     |          | 600 BOTTLE<br>600 BOTTLE | 26.00 | BOTTLE | 15,600.00   |
|              |  |          |          |          |                          |       |        | 20,972.00   |
|              |  |          |          |          |                          |       |        | CGST Output @6%<br>SGST Output@6 %<br>Rounded Off |
|              |  |          |          |          |                          |       |        | 6 %<br>6 %  |
|              |  |          |          |          |                          |       |        | 1,258.32<br>1,258.32<br>0.36                      |
| <b>Total</b> |  |          |          |          | 992 BOTTLE               |       |        | <b>₹ 23,489.00</b>                                |

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

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 300490       | 17,900.00        | 6%               | 1,074.00           | 6%             | 1,074.00         | 2,148.00         |
| 30049099     | 3,072.00         | 6%               | 184.32             | 6%             | 184.32           | 368.64           |
| <b>Total</b> | <b>20,972.00</b> |                  | <b>1,258.32</b>    |                | <b>1,258.32</b>  | <b>2,516.64</b>  |

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixteen and Sixty Four paise Only**

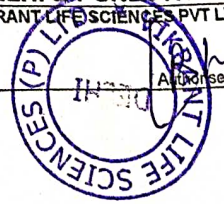
Company's Bank Details  
 Bank Name : **PUNJAB NATIONAL BANK**  
 A/c No. : **4166008700000987**  
 Branch & IFS Code : **PRASHANT VIHAR DELHI & PUNB0416600**  
 for VIKRANT LIFE SCIENCES PVT LTD-DELHI

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.

Authorized Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Received .... **60 Boxes**  
 Subject to Physical Check  
 Name/Employee Code **Trinkle DC0387**  
 Centre Name **Krishna Nagar**  
 Date/Time **11/5/24**  
 Signature **[Signature]** M. No. **8130012791**





DCDC Health Service Pvt. Ltd.  
C-185, Mayapuri Industrial Area phase- 2  
Mayapuri, New Delhi-110064  
CIN No. - U85190DL2014PTC265804

## PURCHASE ORDER

P.O No. : 204-052024-26114

P.O Date : 03-05-2024

### Supplier Detail:

Vikrant Lifesciences  
8 B-1, BIG JO'S TOWER , NETAJI  
SUBHASH PALACE  
Contact No : 7093048094  
Payment Terms : 60 Days

### Delivery Centre Detail:

DCDC Health Service Pvt. Ltd. @  
DCDC Kidney Care Krishna Nagar  
DCDC HEALTH SERVICES PVT LTD 451-452 First  
floor, Main road, Jheel kurenja, opposite taneja diary, 110051  
Contact No : 8130012791

| Sr. | Item Name     | Qty | Rate | GST % | Amount    |
|-----|---------------|-----|------|-------|-----------|
| 1.  | DEXTROSE 25 % | 200 | 11.5 | 12    | 2,576.00  |
| 2.  | N.S 500 ML    | 200 | 16   | 12    | 3,584.00  |
| 3.  | N.S 1000 ML   | 600 | 26   | 12    | 17,472.00 |
|     | Total Amount  |     |      |       | 23,632.00 |

### TERMS AND CONDITIONS

1. PURCHASE ORDER NO. SHOULD BE MENTIONED IN ALL INVOICES/DELIVERY CHALLANS.
2. INVOICE COPY SHOULD BE SUBMITTED ALONG WITH DELIVERY PROOF IN H.O
3. PURCHASE ORDER IS VALIDATE TILL 40 DAYS FROM PURCHASE ORDER DATE.
4. KINDLY SEND US THE CONFIRMATION OF RECEIVED ORDER.
5. THE VENDOR AGREES TO BE HELD RESPONSIBLE FOR ALL CLAIMS ON ACCOUNT OF INFERIOR QUALITY ITEMS OR ITEM SUPPLIED OTHER THAN SPECIFICATION MENTIONED ON THE PURCHASE ORDER.
6. MATERIAL SHOULD BE DELIVERED TO CENTRES DURING WORKING DAYS FROM 10.00AM TO 05.00PM

Important: Kindly send scanned copy of invoice on [scm@dcdc.co.in](mailto:scm@dcdc.co.in) on the date of dispatch.

+91-11-45581006

[www.dcdc.co.in](http://www.dcdc.co.in)

[Info@dcdc.co.in](mailto:Info@dcdc.co.in)

Note : Electronically generated document no signature required.