Tax Invoice

e-Invoice

IRN : [illegible]
Ack No. : [illegible]
Ack Date : 9-Apr-24

VIKRANT LIFE SCIENCES PVT LTD-DELHI
[illegible]
GSTIN/UIN : 07AAACV4220C1ZX
CIN : U51397DL1991PTC045937

Invoice No. VLS/24-25/000013	Dated 9-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date VLS/24-25/000011 dt 5-Apr-24	Other References
Buyer's Order No. 9-042024-25781	Dated 5-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Health Service Pvt. Ltd.
@ Bhagat Chandra Hospital,
RZ-F 1/1, Mahavir Enclave,
Palam Dabri Road,
Near Dwarka Airport Flyover - 110045
Contact - 8287173256
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	GST Rate	Part No.	Quantity	Rate	per	Amount
1	**NS-500 ML (ULTRACARE) EUROHEAD SINGLE PORT** *Batch:* CNB24045 *Mfg Dt.:* Feb-2024 *Expiry:* 31-Jan-26 PACKING BOX OF 24 BOTTLES *Number of Boxes - 17*	300490	12 %		408 BOTTLE 408 BOTTLE	16.00	BOTTLE	6,528.00
2	**NS-1000 ML FFS (BIOS)** *Batch:* S1FCX307 *Mfg Dt.:* Feb-2024 *Expiry:* 31-Jan-26 PACKING BOX OF 12 BOTTLES *Number of Boxes - 35*	300490	12 %		420 BOTTLE 420 BOTTLE	26.00	BOTTLE	10,920.00
3	**D25 100 ML FFS (BIOS)** *Batch:* FDC24002 *Mfg Dt.:* Feb-2024 *Expiry:* 31-Jan-26 *Packing Box of 100 Bottles* *Number of Boxes -5* *Total Boxes - 57 Boxes*	300490	12 %		500 BOTTLE 500 BOTTLE	11.50	BOTTLE	5,750.00
								23,198.00
	CGST							1,391.88
	SGST							1,391.88
	Rounded Off							0.24
	Total				1,328 BOTTLE			₹ 25,982.00

Stock/No. of Boxes Received .....
Subject to Physical Check
Name/Employee Code ... Lalit DC 0016
Centre Name ... BCH
Date/Time ... 8/4/24 2:55 PM
Signature ... M. No. 9963094069

E. & O.E

Amount Chargeable (in words)
INR Twenty Five Thousand Nine Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
300490	23,198.00	6%	1,391.88	6%	1,391.88	2,783.76
Total	23,198.00		1,391.88		1,391.88	2,783.76

Tax Amount (in words) : **INR Two Thousand Seven Hundred Eighty Three and Seventy Six 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