



IRN : 6R32afad59416e61d3a37c68d05c3f16a921eb-  
 655dea89dc26bd58d7c38fc69  
 Ack No : 172416543785327  
 Ack Date : 6-Aug-24

**VIKRANT LIFE SCIENCES PVT LTD-DELHI**  
 B-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 Secodia  
 Village Badli, Delhi-110042  
 GSTIN/UIN : 07AAACV4220C1ZX  
 State Name : Delhi, Code : 07  
 CIN : U51397DL1991PTC045937

**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

Invoice No <b>VLS/24-25/000152</b>	Dated <b>6-Aug-24</b>
Delivery Note	Mode/Terms of Payment
Reference No & Date <b>VLS/24-25/000152 dt. 6-Aug-24</b>	Other References
Buyer's Order No <b>9-082024-26861</b>	Dated <b>6-Aug-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>D25 100 ML FFS (BIOS)</b> Batch : FDC24007 Mfg Dt.: Jun-2024 Expiry: 31-May-26 NUMBER OF CASES: 4	30049099	400 BOTTLE 400 BOTTLE	11.50	BOTTLE	4,600.00
2	<b>NS-100 ML FFS (BIOS)</b> Batch : FNA24281 Mfg Dt.: May-2024 Expiry: 30-Apr-26 NUMBER OF CASES: 5	30049099	500 BOTTLE 500 BOTTLE	10.90	BOTTLE	5,450.00
3	<b>NS-1000 ML FFS (BIOS)</b> Batch : SIFCX658 Mfg Dt.: May-2024 Expiry: 30-Apr-26 NUMBER OF CASES: 20	30049099	240 BOTTLE 240 BOTTLE	26.00	BOTTLE	6,240.00
4	<b>NS-500 ML (ULTRACARE) EUROHEAD SINGLE PORT</b> Batch : CNB24097 Mfg Dt.: May-2024 Expiry: 30-Apr-26 NUMBER OF CASES: 23	30049099	552 BOTTLE 552 BOTTLE	16.00	BOTTLE	8,832.00
<b>Total</b>						<b>₹ 28,136.64</b>
						<b>CGST OUTPUT</b>
						<b>SGST OUTPUT</b>
						<b>1,507.32</b>
						<b>1,507.32</b>

Stock/No. of Boxes Received **(53)**  
 Subject to Physical Check  
 Name/Employee Code : **Manisha Gupta**  
 Centre Name : **Bhagat Chandra**  
 Date/Time : **18/8/24 1:15 PM**  
 Signature : **Manisha** M. No. **8506014008**

Amount Chargeable (in words) **INR Twenty Eight Thousand One Hundred Thirty Six and Sixty Four paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	25,122.00	6%	1,507.32	6%	1,507.32	3,014.64
<b>Total</b>	<b>25,122.00</b>		<b>1,507.32</b>		<b>1,507.32</b>	<b>3,014.64</b>

Tax Amount (in words) : **INR Three Thousand Fourteen and Sixty Four paise 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. : **4166008700000987**  
 Branch & IFS Code : **PRASHANT VIHAR DELHI & PUNB0416600**  
 for **VIKRANT LIFE SCIENCES PVT LTD-DELHI**

