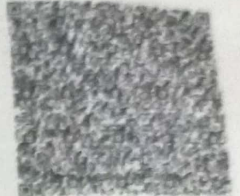


Tax Invoice

e-Invoice



IRN : 8eb816429173f147bd9d43e2ede7a15f8708-
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 Ack No. : 172414952745524
 Ack Date : 8-May-24

VIKRANT LIFE SCIENCES PVT LTD-DELHI
 8-B-1, 8th Floor, Bigjos Tower
 Netaji Subhash Place, Pitampura, Delhi-110034
DRUG LICENCE NO
 208 - 129293 S 21B - 129294
 Godown - House No. 12 G.F. Mohalla Bisodia
 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 - 6287173256
 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. VLS/24-25/000035	Dated 8-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. VLS/24-25/000035 dt. 8-May-24	Other References
Buyer's Order No. 9-052024-26080	Dated 3-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount	
1	NS-500 ML (ULTRACARE) EUROHEAD SINGLE PORT Batch: CNB24057 Mfg Dt.: Feb-2024 Expiry: 31-Jan-25 PACKING BOX OF 24 Bottles Number of Boxes - 16	300490	12 %		384 BOTTLE 384 BOTTLE	16.00	BOTTLE	6,144.00	
2	NS-1000 ML FFS (BIOS) Batch: S1FCX Mfg Dt.: Feb-2024 Expiry: 31-Jan-26 PACKING BOX OF 12 BOTTLES Number of Boxes - 30	300490	12 %		360 BOTTLE 360 BOTTLE	26.00	BOTTLE	9,360.00	
3	D25 100 ML FFS (BIOS) Batch: FDC24002 Mfg Dt.: Feb-2024 Expiry: 31-Jan-26 Packing Box of 100 Bottles Number of Cases - 5 Total Number of Boxes = 51	300490	12 %		500 BOTTLE 500 BOTTLE	11.50	BOTTLE	5,750.00	
								21,254.00	
								CGST Output @6% 1,275.24	
								SGST Output @6% 1,275.24	
								Rounded Off (-)0.48	
Total								1,244 BOTTLE	₹ 23,804.00

Stock/No. of Boxes Received... 51
 Subject to Physical Check
 Name/Employee Code... Manisha...
 Centre Name... Bhagat Chandra...
 Date/Time... 10/5/24 12 PM
 Signature... Manisha... M. No. 9506071008

CGST Output @6%
 SGST Output @6%
 Rounded Off

Amount Chargeable (in words)
INR Twenty Three Thousand Eight Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
300490	21,254.00	6%	1,275.24	6%	1,275.24	2,550.48
Total	21,254.00		1,275.24		1,275.24	2,550.48

Tax Amount (in words) : **INR Two Thousand Five Hundred Fifty and Forty Eight 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.

This is a Computer Generated Invoice

