



IRN : 2abbb012637fad240d615b3a2b4c7f3ace2d9313-dc946e557e5a2cca0879990c
 Ack No. : 172415736476124
 Ack Date : 5-Sep-24

VIKRANT LIFE SCIENCES PVT LTD-DELHI
 8-B-1, 8th Floor., Bigjos 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: 07AAACV4220C1ZX
 State Name : Delhi, Code : 07
 CIN: U51397DL1991PTC045937

Consignee (Ship to)
DCDC HEALTH SERVICE PVT. LTD
 @ DCDC KIDNEY CARE -MOTI NAGAR
 H-1, KAILASH PARK, Near Moti Nagar Metro Station
 Pillar No-330, Delhi - 110015
 Contact No - 8840000500
 State Name : Delhi, Code : 07

Invoice No. e-Way Bill No. VLS/24-25/000179	Dated 5-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. VLS/24-25/000179 dt. 5-Sep-24	Other References
Buyer's Order No. 100-092024-27453	Dated 4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	D25 100 ML FFS (BIOS) Batch : FDC24007 Mfg Dt.: Jun-2024 Expiry : 31-May-26 NUMBER OF CASES: 7	30049099	700 BOTTLE 700 BOTTLE	11.50	BOTTLE	8,050.00
2	NS-100 ML FFS (BIOS) Batch : FNA24281 Mfg Dt.: May-2024 Expiry : 30-Apr-26 NUMBER OF CASES: 4	30049099	400 BOTTLE 400 BOTTLE	10.90	BOTTLE	4,360.00
3	NS-500 ML (ULTRACARE) SINGLE PORT Batch : CNB24170 Mfg Dt.: Jul-2024 Expiry : 30-Jun-26 NUMBER OF CASES: 45	30049099	1,080 BOTTLE 1,080 BOTTLE	16.00	BOTTLE	17,280.00
4	NS-1000 ML FFS (BIOS) Batch : SIFCX863 Mfg Dt.: Jun-2024 Expiry : 31-Jul-26 NUMBER OF CASES: 160	30049099	1,920 BOTTLE 1,920 BOTTLE	26.00	BOTTLE	49,920.00
Total						₹ 89,163.20
						CGST OUTPUT 4,776.60
						SGST OUTPUT 4,776.60

Stock/No. of Boxes Received *Box - 216*
 Subject to Physical Check
 Name/Employee Code *Radhha DC03154*
 Centre Name *Moti Nagar*
 Date/Time *6/9/2024 5 PM*
 Signature *Radhha* M. No. *8826159995*

Amount Chargeable (in words) **INR Eighty Nine Thousand One Hundred Sixty Three and Twenty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	79,610.00	6%	4,776.60	6%	4,776.60	9,553.20
Total	79,610.00		4,776.60		4,776.60	9,553.20

Tax Amount (in words) : **INR Nine Thousand Five Hundred Fifty Three and Twenty 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**

Authorised Signatory

