

**Tax Invoice**

<b>P.K. Scientific &amp; Chemicals (Noida)</b> I-82, Site-C, Surajpur Industrial Area, Greater Noida, Gautam Budh Nagar (U.P.) Ph No.: 0120-2569880, 2569888 GSTIN/UIN: 09AAEPA7509G1ZX State Name : Uttar Pradesh, Code : 09 E-Mail : pkscnoida@gmail.com	Invoice No. <b>F/1739/2024-25</b>	e-Way Bill No. <b>401501465611</b>	Dated <b>21-Nov-24</b>
	Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References		
Buyer's Order No.	Dated <b>7-Nov-24</b>		
Purchase Order No. :- <b>41-112024-2840</b>	Delivery Note Date		
Dispatch Doc No.	Destination		
Dispatched through <b>Dayanand Tempo</b>	Motor Vehicle No. <b>DL01LAL1895</b>		
Bill of Lading/LR-RR No.	Terms of Delivery <b>Transport Paid</b> <b>Payment Mode :- 45 Day's</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dry Citrate Dailysis Concentrate Haemodailysis</b> Batch : DPA-2402 Exp. 06/26 Solution Part-A 50 Ltr Mix With Part-B With Dextrose 50(1x2Pkt) = 100 Pkt + 50 Box Part-B + 10 Box Dex	30049099	100 Pkt 100 Pkt	875.00	Pkt	87,500.00
2	<b>Dry Citrate Dailysis Concentrate Haemodailysis</b> Batch : DPA-2405 Exp. 08/26 Solution (Potassium Free) Part-A 10 Ltr Mix With Part-B 5(1x10 Pkt) = 50 Pkt + 05 Box Part-B Total Cases:- 120 Nos	30049099	50 Pkt 50 Pkt	175.00	Pkt	8,750.00
						96,250.00
						CGST@6% 5,775.00
						SGST@6% 5,775.00
<b>Total</b>						<b>150 Pkt</b>
						<b>₹ 1,07,800.00</b>

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. 8506002727

Amount Chargeable (in words) **INR One Lakh Seven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	96,250.00	6%	5,775.00	6%	5,775.00	11,550.00
<b>Total</b>	<b>96,250.00</b>		<b>5,775.00</b>		<b>5,775.00</b>	<b>11,550.00</b>

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Fifty Only**

Company's Bank Details  
 A/c Holder's Name : **P.K. Scientific & Chemicals (Noida)**  
 Bank Name : **IDFC FIRST BANK LTD**  
 A/c No. : **10028171663**  
 Branch & IFS Code : **OKHLA NEW DELHI & IDFB0020107**  
 SWIFT Code :

Company's VAT TIN : **09366101214**  
 Company's CST No. : **GN 5073017 Dt. 25/09/04**  
 Company's PAN : **AAEPA7509G**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for P.K. Scientific & Chemicals (Noida)