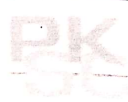


**Tax Invoice**

 <b>P.K.Scientific &amp; Chemicals (Noida)</b> I-82, Site-C, Surajpur Industrial Area, Greater Noida, Gautam Budh Nagar (U.P.) GSTIN/UIN: 09AAEPA7509G1ZX State Name : Uttar Pradesh, Code : 09 E-Mail : pkscnoida@gmail.com	Invoice No. <b>F/1279/2024-25</b>	Dated <b>13-Jun-24</b>	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to) <b>DCDC Health Services (P) Ltd</b> C/o Yatharth Wellness Hospital Sec-110 Noida G.B. Nagar-201304 (U.P.) State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated <b>4-Jun-24</b>	
Buyer (Bill to) <b>DCDC Health Services (P) Ltd</b> Lucknow (U.P.)	Purchase Order No.:- 64-062024-26351	Delivery Note Date	
State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.		
	Dispatched through <b>Dayanand Tempo</b>	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL01LAE1987</b>	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Nephro- Bicarb- B2 Heamodialysis Sol.- (With Part-B)10 Ltr</b> Batch : 2404005 40x10 Ltr + 04 Box Part-B Cases:- 44 Nos	30049099	<b>40 Can</b> 40 Can	200.00	Can	<b>8,000.00</b>
	CGST@6%				6 %	480.00
	SGST@6%				6 %	480.00
Stock/No. of Boxes Received <b>40 Can</b> Subject to Physical Check Name/Employee Code <b>D002774</b> Centre Name <b>Yatharth Hospital (Noida)</b> Date/Time <b>12/6/24 7 pm</b> Signature <b>Ashy</b> M. No. <b>898867194</b>						
<b>Total</b>			<b>40 Can</b>			<b>₹ 8,960.00</b>

Amount Chargeable (in words) **INR Eight Thousand Nine Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	8,000.00	6%	480.00	6%	480.00	960.00
<b>Total</b>	<b>8,000.00</b>		<b>480.00</b>		<b>480.00</b>	<b>960.00</b>

Tax Amount (in words) : **INR Nine Hundred Sixty 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 :

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