

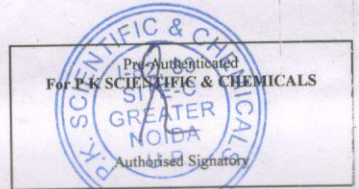
GSTIN:-09AAEPA7509C12X  
Mfg. DL 14 of 2005

**GST INVOICE**



**P.K. SCIENTIFIC & CHEMICALS**

Manufacturers of: **HAEMODIALYSIS FLUIDS & NEPHROLOGY PRODUCTS**  
1-82, SITE-C, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA, G.B.NAGAR (U.P.)  
PH-0120-2569880, 2569888 PKSCIENTIFIC@GMAIL.COM & PKSCNOIDA@GMAIL.COM



**Purchase Order No.:- 90-122023-24507**

**Date:- 07-12-2023**

<b>Sold To</b> DCDC Health Services (P) Ltd. C/o District Hospital sant kabir nagar District Hospital, Mehdawal Road, Khalilabad - 272175 (U.P.) Ph- 8447444344	<b>Invoice No:- F/0774/2023-24</b> <b>Eway Bill No:- 7713 9545 1569</b> <b>Date: - 29.12.2023</b> <b>Cases:- 110 Nos</b>	<b>TRANSPORT DETAILS.</b> THROUGH: Silver Line Cargo Movers VEHICLE NO.: DL-01L, AA-5006 G.R. NO:- DATE:-
<b>PAN No. AAFCD0204K</b>		
<b>DL No. -</b>		

S. N.	HSN CODE	DESCRIPTION	BATCH NO./EXP DATE	QTY. / PKG	RATE/ PER	TOTAL	CGST		SGST	
							%	AMOUNT	%	AMOUNT
1	30049099	Dry Citrate dialysate concentrate Haemodialysis Solution Part- A 50 Ltr Mix With Part-B With Dextrose	DPA-2302 Exp.03/25	50(1x2Pkt) =100 Pkt + 50 Box Part-B + 10 Box Dex.	875/- Pkt	87,500	6	5,250.00	6	5,250.00
						<b>TOTAL</b>		<b>5,250.00</b>		<b>5,250.00</b>
						<b>CGST</b>		<b>5,250.00</b>		
						<b>SGST</b>				<b>5,250.00</b>
						<b>ROUND OFF</b>				
						<b>CARTAGE</b>				
						<b>TOTAL INVOICE VALUE</b>	<b>98,000.00</b>			

Stock/No. of Boxes Received 110 box  
Subject to Physical Check  
Name/Employee Code Dco 37  
Centre Name S.V.N  
Date/Time 28/01/24  
Signature [Signature] M. No. 955431633

**E. & O.E** | **RUPEES: - Ninety eight thousand only.**

**TERMS & CONDITION:**  
#GOODS ONCE SOLD CANNOT BE TAKEN BACK  
#ALL DISPUTE SUBJECT TO DELHI JURISDICTION

**BANK DETAILS**  
**P K SCIENTIFIC & CHEMICALS**  
IDFC FIRST BANK LTD.  
OKHLA, NEW DELHI  
A.C NO. 10028171663  
IFSCCODE: IDFB0020107

**For P.K. SCIENTIFIC & CHEMICALS.**