

**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. e-Way Bill No.	Dated
	F/0911/2023-24	22-Feb-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
<b>DCDC Health Services (P) Ltd</b>	Purchase Order No.:- 106-022024-25166-6	21-Feb-24
C/o Sahara Hospital	Dispatch Doc No.	Delivery Note Date
Viraj Khand 1 , Gomti Nagar		
Lucknow	Dispatched through	Destination
State Name : Uttar Pradesh, Code : 09	<b>Munna Tempo</b>	
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.
<b>DCDC Health Services (P) Ltd</b>		<b>DL01LAE1987</b>
C/o District Hospital Hathras	Terms of Delivery	
Bagla combined District Hospital Aligarh		
Road,Near Ram Mandir,Talab		
Chauraha,Hathras-204101 (U.P.)		
Ph- 7070011575		
State Name : Uttar Pradesh, Code : 09		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dry Citrate Dailysis Concentrate Haemodialysis</b> Batch : DPA-2302 Expiry : 3-Mar-25 Part- A 50 Ltr Mix With Part-B With Dextrose 50(1x2Pkt) =100 Pkt + 50 Box Part-B + 10 Box Dex. Cases:- 110 Nos	30049099	100 Pkt 100 Pkt	875.00	Pkt	87,500.00
	<b>CGST@6%</b>				6 %	5,250.00
	<b>SGST@6%</b>				6 %	5,250.00
	<b>Total</b>		<b>100 Pkt</b>			<b>₹ 98,000.00</b>

DCDC HSPL CENTRE-DISTRICT HOSPITAL HATHRAS-UP  
**MATERIAL RECEIVED**  
 DATE.....  
 TIME.....RECEIVED BY.....

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

*Handwritten:*  
 = 110 Boxes  
 100 Pkt + 10 Box  
 22/02/2024 8:00 PM  
 2072095618

Amount Chargeable (in words) **INR Ninety Eight Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	87,500.00	6%	5,250.00	6%	5,250.00	10,500.00
<b>Total</b>	<b>87,500.00</b>		<b>5,250.00</b>		<b>5,250.00</b>	<b>10,500.00</b>

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

Company's VAT TIN : 09366101214 Company's CST No. : GN 5073017 Dt. 25/09/04 Company's PAN : AA EPA7509G	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 :
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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)