

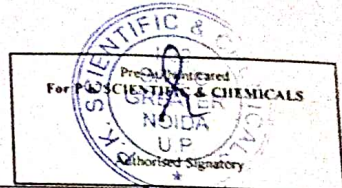
GSTIN:-09AAEPA7509G1ZX
Mfg. DL 14 of 2005

GST INVOICE



P.K. SCIENTIFIC & CHEMICALS

Manufacturers of : HAEMODIALYSIS FLUIDS & NEPHROLOGY PRODUCTS
I-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.:- 41-092023-23642

Date:- 06-09-2023

Sold To
DCDC Health Services (P) Ltd.
C/o Civil Hospital Ghaziabad
District Combined Hospital, Sec-23
Ghaziabad (U.P.)- 201001

Invoice No:- F/0478/2023-24

Eway Bill No:- 4013 7035 1679

Date: - 18.09.2023

Cases:- 114 Nos

TRANSPORT DETAILS.

THROUGH: Akash Tempo

VEHICLE NO.: UP-16, ET-8826

G.R. NO:-

DATE:-

PAN No. AAFCD0204K

DL No. -

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
2.	30049099	Dry Citrate dialysate concentrate Haemodialysis Solution (Potassium Free) Part- A 10 Ltr Mix With Part- B	DPA-2303 Exp.03/25	2(1x10 Pkt) = 20 Pkt + 02 Box Part-B	175/- Pkt	3,500	6	210.00	6	210.00
TOTAL						91,000.00		5,460.00		5,460.00
SGST						5,460.00				
CGST						5,460.00				
ROUND OFF						--				
CARTAGE						--				
TOTAL INVOICE VALUE						1,01,920.00				

Stock/No. of Boxes Received 112
Subject to Physical Check
Name/Employee Cpd f. h. s. Dal
Centre Name Civil Hospital Ghaziabad
Date/Time 18.09.2023
Signature [Signature] M. No. 8506002727

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

E. & O.E | **RUPEES: - One Lakh one thousand nine hundred twenty 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

[Signature]
For P.K. SCIENTIFIC & CHEMICALS.