

PA
OSTI

GSTIN:-09AAEPA7509G1ZK
Mfg. DL 14 of 2005

GST INVOICE

PK
SC

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.:- 76-092023-23637

Date:- 06-09-2023

Sold To
DCDC Health Services (P) Ltd.
C/o District Hospital Deoria
District Hospital, Postpartum Chauraha
Deoria-274001 (U.P.)
Ph- 9506254443
PAN No. AAFCD0204K
DL No. -

Invoice No:- F/0459/2023-24

Eway Bill No:- 4413 6850 3268

Date: - 11.09.2023

Cases:- 112 Nos

TRANSPORT DETAILS.

THROUGH: Silver Line Cargo Movers

VEHICLE NO.: DL-01L, AA-5006

G.R. NO:-

DATE:-

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	1(1x10 Pkt) = 10 Pkt + 1 Box Part-B	175/- Pkt	1,750	6	105.00	6	105.00		
<p>Stock/No. of Boxes Received 50</p> <p>Subject to Physical Check</p> <p>Name/Employee Code K. N. Sachy / D00054</p> <p>Centre Name Deoria</p> <p>Date/Time 06/09/2023</p> <p>Signature K. N. Sachy M. No. 7609232406</p>							TOTAL	89,250.00		5,355.00		5,355.00

TOTAL	89,250.00
CGST	5,355.00
SGST	5,355.00
ROAD OFF	--
CARTAGE	--
TOTAL INVOICE VALUE	99,960.00

E. & O.E **RUPEES: - Ninety nine thousand nine hundred sixty 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.