

Tax Invoice

<p>P.K.Scientific & Chemicals (Noida) 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</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. e-Way Bill No. F/0952/2023-24</td> <td>Dated 7-Mar-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Purchase Order No.:- 76-032024-25391</td> <td>5-Mar-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through Silver Line Cargo Movers</td> <td>Destination</td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td>Motor Vehicle No. DL01LAM0380</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. e-Way Bill No. F/0952/2023-24	Dated 7-Mar-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Purchase Order No.:- 76-032024-25391	5-Mar-24	Dispatch Doc No.	Delivery Note Date	Dispatched through Silver Line Cargo Movers	Destination	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAM0380	Terms of Delivery	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dry Citrate Dailysis Concentrate Haemodialysis Batch : DPA-2302 Exp.03/25 Solution 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
	CGST@6%				6 %	5,250.00
	SGST@6%				6 %	5,250.00
	Total		100 Pkt			₹ 98,000.00

Stock/No. of Boxes Received 100

Subject to Physical Check

Name/Employee Code Prakash Prasad

Centre Name Deoria

Date/Time 16/3/24

Signature Prakash Prasad M. No. 79.05 23 2496

Amount Chargeable (in words) **INR Ninety Eight Thousand Only**

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
Total	87,500.00		5,250.00		5,250.00	10,500.00

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 : AAEPA7509G	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.

