

Tax Invoice



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

Invoice No. F/0912/2023-24	Dated 22-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated 21-Feb-24
Purchase Order No. - 41-022024-25115-3	Delivery Note Date
Dispatch Doc No.	Destination
Dispatched through Munna Tempo	Motor Vehicle No. DL01LAB7321
Bill of Lading/LR-RR No.	Terms of Delivery

Consignee (Ship to)
DCDC Health Services (P) Ltd
 C/o Sahara Hospital
 Viraj Khand 1, Gomti Nagar
 Lucknow
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DCDC Health Services (P) Ltd
 C/o Civil Hospital Ghaziabad
 District Combined Hospital, Sec-23
 Ghaziabad (U.P.)- 201001
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dry Citrate Dailysis Concentrate Haemodailysis 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	30049099	100 Pkt 100 Pkt	875.00	Pkt	87,500.00
2	Dry Citrate Dailysis Concentrate Haemodailysis Batch : DPA-2303 Expiry : 3-Mar-25 (Potassium Free) Part- A 10 Ltr Mix With Part- B 2(1x10 Pkt) = 20 Pkt + 02 Box Part-B Total Cases:- 114 Nos	30049099	20 Pkt 20 Pkt	175.00	Pkt	3,500.00
						91,000.00
						6 %
						5,460.00
						6 %
						5,460.00
Total						₹ 1,01,920.00

CGST@6%
SGST@6%

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date
 Signature
 M No. 8506002727

Amount Chargeable (in words) **INR One Lakh One Thousand Nine Hundred Twenty Only** E. & O E

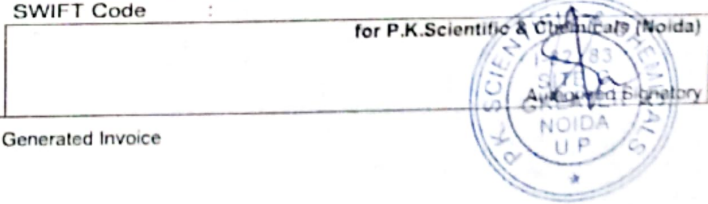
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	91,000.00	6%	5,460.00	6%	5,460.00	10,920.00
Total	91,000.00		5,460.00		5,460.00	10,920.00

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

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 :

Company's VAT TIN : **09366101214**
 Company's CST No. : **GN 5073017 Dt. 25/09/04**
 Company's PAN : **AAEPA7509G**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice