

Tax Invoice

P.K Scientific & Chemicals (Noida) E-82, Site-C Surajpur Industrial Area, Greater Noida, Gautam Budh Nagar (U.P.) Ph No. :- 0120-2569880, 2569888 GSTIN/UIN : 09AAEPA7509G1ZX State Name : Uttar Pradesh, Code : 09 E-Mail : pksnoida@gmail.com	Invoice No. F/1534/2024-25 e-Way Bill No. 471477283919 Date: 9-Sep-24
	Delivery Note Mode/Terms of Payment
Reference No. & Date Other References	Buyer's Order No. Dated: 5-Aug-24
Purchase Order No. :- 95-082024-26926 Dispatch Doc No.	Delivery Note Date
Dispatched through Satyam Tempo	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. UP16NT1532
Terms of Delivery Transport Paid Payment Mode :- 45 Day's	

Consignee (Ship to)
CDC Health Services (P) Ltd
 District Hospital Kannoj
 Dialysis Center, Combined District
 Hospital, Grand trunk road
 Kannoj- 209727 (U.P.)
 Ph- 7253990299
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)
CDC Health Services (P) Ltd
 Lucknow
 (U.P.)
 State Name : Uttar Pradesh, Code : 09

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Dry Citrate Dialysis Concentrate Haemodialysis Batch : DPA-2304 Exp. 08/25 Solution Part-A With Part-B 1Ltr/Mo. With Carbox 18x12Pkt = 18 Pkt = 18 Box Part-B = 04 Box / Day	30049099	38 Pkt 38 Pkt	875.00	Pkt	33,250.00
Dry Citrate Dialysis Concentrate Haemodialysis Batch : DPA-2305 Exp. 08/25 Solution Part-A 1Ltr/Mo. With Part-B With Car 24x12Pkt = 24 Pkt = 24 Box Part-B = 04 Box / Day Total Cases - 88 Nos	30049099	210 Pkt 210 Pkt	175.00	Pkt	36,750.00
					70,000.00
				6 %	4,200.00
				6 %	4,200.00
Total					₹ 78,400.00

Stock/No. of Boxes Received **80**
 Subject to Physical Check ✓
 Name/Employee Code **Yuvraj Deora**
 Centre Name **District Kannoj**
 Date/Time **10/9/24 11:00 pm**
 Signature **[Signature]** M. No. **7054049337**

Amount Chargeable (in words) : **INR Seventy Eight Thousand Four Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	70,000.00	6%	4,200.00	6%	4,200.00	8,400.00
Total	70,000.00		4,200.00		4,200.00	8,400.00

Amount (in words) : **INR Eight Thousand Four Hundred Only**

Company's VAT TIN : 09366101214
 GST No. : GN 5073017 Dt. 25/09/04

e-Way Bill

e-Way Bill



Doc No.: Tax Invoice - F/1534/2024-25
Date : 9-Sep-24

1. e-Way Bill Details

e-Way Bill No : 471477283010 Mode : 1 - Road
Generated By : 09AAEPA7509G1ZX Approx Distance : 399 KM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

Generated Date : 9-Sep-24 6:13 PM
Valid Upto : 11-Sep-24 11:59 PM

2. Address Details

From
P.K.Scientific & Chemicals (Noida)
GSTIN : 09AAEPA7509G1ZX
Uttar Pradesh
Dispatch From
82,Site-C, Surajpur Industrial Area,, Greater Noida,, Gautam Budh
Nagar (U.P.) Ph No : 0120-2569880,2569888
Greater Noida Uttar Pradesh 201306

To
DCDC Health Services (P) Ltd
GSTIN :
Uttar Pradesh

Ship To
C/o District Hospital Kannoj, Dialysis Center, Combined District,
Hospital, Grand Trunk road, Kannoj- 209727 (U.P.), Ph
- 7253990299 KANNOJ Uttar Pradesh 209727

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax R (C+)
0049099	Dry Citrate Dialysis Concentrate Haemodialysis & Dry Citrate	38 Pkg	33,250.00	6+E
0049099	Dry Citrate Dialysis Concentrate Haemodialysis & Dry Citrate	210 Pkg	36,750.00	6+E

Stock/No. of Boxes Received *AD*
 Subject to Physical Check
 Name/Employee Code *Yashraj* *Dec 2147*
 Centre Name *D.H. Kannoj*
 Date/Time *10/9/24* *11:59 AM*
 Signature *Yashraj* M. No. *7054044337*

Taxable Amt : 70,000.00 Other Amt :
 GST Amt : 4,200.00 SGST Amt : 4,200.00
 Total Inv Amt : 78,400.00

4. Transportation Details

Transporter ID :
Doc No :
Date :