

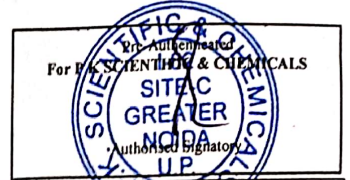
GSTIN:-09AAEPA7509G1ZX  
Mfg. DL 14 of 2005

**GST INVOICE**



**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.:- 65-062023-22875-2

Date:- 06-06-2023

Sold To  
DCDC Health Services (P) Ltd.  
C/o District Hospital Firozabad  
S.N.M. District Hospital & T.B.  
Sanatorium Rehna Rd, Bypass  
Rd, Company Baag, Arya Nagar,  
Firozabad - 283203 (U.P.)  
Ph- : 8506000310

Invoice No:- F/0269/2023-24  
Eway Bill No:- 4613 5223 3760  
Date: - 11.07.2023  
Cases:- 110 Nos

TRANSPORT DETAILS.

THROUGH: Dayanand Tempo  
VEHICLE NO.: DL-01L, AE-1987  
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<br>Haemodialysis Solution Part- A<br>With Part-B 50 Ltr Mix<br>With Dextrose | DPA-2302<br>Exp.03/25 | 50(1x2Pkt)<br>=100 Pkt<br>+ 50 Box<br>Part-B<br>+ 10 Box<br>Dex. | 875/-<br>Pkt | 87,500    | 6    | 5,250.00 | 6    | 5,250.00 |
| <b>TOTAL</b>               |          |  |                       |  |              | 87,500.00 |      | 5,250.00 |      | 5,250.00 |
| <b>CGST</b>                |          |  |                       |  |              |           |      | 5,250.00 |      |          |
| <b>SGST</b>                |          |  |                       |  |              |           |      |          |      | 5,250.00 |
| <b>ROUND OFF</b>           |          |  |                       |  |              | --        |      |          |      |          |
| <b>CARTAGE</b>             |          |  |                       |  |              | --        |      |          |      |          |
| <b>TOTAL INVOICE VALUE</b> |          |  |                       |  |              | 98,000.00 |      |          |      |          |

Stock/No. of Boxes Received ..... (110)  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature .....  
M. No. ....

E. & O.E | RUPEES: - Ninety eight thousand 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.