

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	Dated
F/0804/2023-24	10-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No	Motor Vehicle No
Terms of Delivery	DL01LAL1895

Consignee (Ship to)
DCDC Health Services (P) Ltd
 Lucknow
 Uttar Pradesh
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DCDC Health Services (P) Ltd
 C/o District Hospital Mathura
 Maharishi Dayanand Saraswati District Hospital,
 Dialysis Unit,Civil Lines,Choubey Para,
 Mathura,(U.P.)-281001
 Ph-9389939449
 State Name : Uttar Pradesh, Code : 09

SI No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Dry Citrate Dailyis Concentrate Haemodialysis Batch : DPA-2302 Expiry : 3-Mar-25 Part-A With Part-B 50 Ltr Mix With Dextrose 50 Box Part-B & 10 Box Dex.	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 & Boxes Received 110 Boxes
 Stock & Physical Check
 Name Employee Code DCDC08204
 Centre Name D.H.U. Mathura
 Date/Time 10/01/24 3:00pm
 Signature M. No. 9887867624

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		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 & IDFB0028167**
 SWIFT Code :

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

for P.K.Scientific & Chemicals (Noida)

