

GSTIN: 09AAEPAT59C2ZK
Mfg. DL 14 of 2015

GST INVOICE

RIS/DC1



P.K. SCIENTIFIC & CHEMICALS
Manufacturers of: HAEMODIALYSIS FLUIDS & NEPHROLOGY PRODUCTS

HEL SITE-C, SURAPUR INDUSTRIAL AREA, GREATER NOIDA, G.B.NAGAR (U.P.)
95-4123-258881, 258888 PKSCIENTIFIC@GMAIL.COM & PKSCNOIDA@GMAIL.COM



Purchase Order No.- 113-062023-22827-4

Sold To
DCDC Health Services (P) Ltd.
Lucknow (U.P.)

Invoice No.- F/1004/2023-24

Date- 07-06-2023

Way Bill No.- 4413 4578 8185

TRANSPORT DETAILS.

THROUGH: Silver Line Cargo Movers

VEHICLE NO.: DL-01L, AG-7453

G.R. NO.:-

DATE:-

Date: - 16.06.2023

Cases:-112 Nos

Delivery Add:-
C/o District Hospital Kasganj
Dialysis Center, Combined District Hospital
village- Mammon, District- Kasganj
Near district court kasganj
kasganj - 207123 (U.P.)
Ph- 7253990299

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 Haemodialysis Solution Part- A 50 Ltr Mix With Part-B With Dextrose	DPA-2210 Exp.11/24	50(1x2Pkt) =100 Pkt + 50 Box Part-B +10 Box Dex.	875/- Pkt	87,500	6	5,250.00	6	5,250.00
2	30049099	Dry Citrate dialysate concentrate Haemodialysis Solution (Potassium Free) Part- A 10 Ltr Mix With Part-B	DPA-2209 Exp.11/24	01(1x10 Pkt) = 10 Pkt + 01 Box Part-B	175/- Pkt	1,750	6	105.00	6	105.00
TOTAL						89,250.00		5,355.00		5,355.00
CGST						5,355.00				
SGST						5,355.00				
ROUND OFF						--				
CARTAGE						--				
TOTAL INVOICE VALUE						99,960.00				

RUPEES: - Ninety nine thousand nine hundred sixty only.

BANK DETAILS
P K SCIENTIFIC & CHEMICALS
IDFC FIRST BANK LTD.
OKHLA, NEW DELHI
A.C NO. 10028171663
IFSCCODE: IDFB0020107

Samsh.
For P.K. SCIENTIFIC & CHEMICALS.

Stock/No. of Boxes Received 112
Subject to Physical Check
Name/Employee Code Sybilal / DC02167
Centre Name District Hospital Kasganj
Date/Time 16/06/23
Signature [Signature] M. No. 8584802753

ONCE SOLD CANNOT BE TAKEN
DISPUTE SUBJECT TO DELHI
JURISDICTION