

GSTIN:-09AAEPA709G1ZX
Mfg. DL 14 of 2005

GST INVOICE

P.K. SCIENTIFIC & CHEMICALS

Manufacturers of : HAEMODIALYSIS FLUIDS & NEPHROLOGY PRODUCTS

I-82, SITE-C, SURAJPUR INDUSTRIAL AREA, GREATER NOIDA, G.B.NAGAR (U.P.)
PH-0120-2569880, 2569888 PKSCIENTIFIC@GMAIL.COM & PKSCNOIDA@GMAIL.COM

Pre-Authenticated
For P K SCIENTIFIC & CHEMICALS
Authorised Signatory

Purchase Order No.:- 59-032023-22001-5

Date:- 06-03-2023

Sold To
DCDC Health Services (P) Ltd.
Lucknow(U.P.)
Delivery Add:-
C/o District Hospital Sultanpur
Sultanpur, Faizabad- Sultanpur Rd,
Majorganj, Majarganj
Sultanpur-228001
Ph- 8506000351

Invoice No:- F/0835/2022-23

Eway Bill No:-

Date: - 14.03.2023

Cases:- 44 Nos

TRANSPORT DETAILS.

THROUGH: Silver Line Cargo Movers

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

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 Haemodialysis Solution Part- A 50 Ltr Mix With Part-B With Dextrose | DPA-2210 Exp.11/24 | 20(1x2Pkt) =40 Pkt + 20 Box Part-B + 04 Box Dex. | 875/- Pkt | 35,000 | 6 | 2,100.00 | 6 | 2,100.00 |
| TOTAL | | | | | | 35,000.00 | | 2,100.00 | | 2,100.00 |
| CGST | | | | | | 2,100.00 | | | | |
| SGST | | | | | | 2,100.00 | | | | |
| ROUND OFF | | | | | | -- | | | | |
| CARTAGE | | | | | | -- | | | | |
| TOTAL INVOICE VALUE | | | | | | 39,200.00 | | | | |

DCDCHSPL CENTRE-DISTRICT HOSPITAL, SULTANPUR
MATERIAL RECEIVED
DATE: 1/4/23
TIME: 2:30 PM RECEIVED BY: [Signature]

E. & O.E RUPEES: - Thirty nine thousand two hundred 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

For P.K. SCIENTIFIC & CHEMICALS. [Signature]