

GSTIN:-09AAEPA7509G1ZX
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



Purchase Order No.:- 41-102023-23869

Date:- 10-10-2023

Sold To
DCDC Health Services (P) Ltd.
C/o Civil Hospital Ghaziabad
District Combined Hospital, Sec-23
Ghaziabad (U.P.)- 201001

Invoice No:- F/0591/2023-24

Eway Bill No:- 4313 8297 1691

Date: - 31.10.2023

TRANSPORT DETAILS.

THROUGH: Akash Tempo

VEHICLE NO.: UP-16, LT-4380

G.R. NO:-

DATE:-

PAN No. AAFCD0204K

Cases:- 92 Nos

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-2302 Exp.03/25	40(1x2Pkt) = 80 Pkt + 40 Box Part-B + 08 Box Dex.	875/- Pkt	70,000	6	4,200.00	6	4,200.00
2.	30049099	Dry Citrate dialysate concentrate Haemodialysis Solution (Potassium Free) Part- A 10 Ltr Mix With Part- B	DPA-2303 Exp.03/25	2(1x10 Pkt) = 20 Pkt + 02 Box Part-B	175/- Pkt	3,500	6	210.00	6	210.00
TOTAL						73,500.00		4,410.00		4,410.00
SGST						4,410.00				
CGST						4,410.00				
ROUND OFF						--				
CARTAGE						--				
TOTAL INVOICE VALUE						82,320.00				

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time M. No. 8588819568
Signature

E. & O.E | **RUPEES: - Eighty two thousand three hundred twenty 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.