

Tax Invoice

P.K.Scientific & Chemicals (Noida)
 I-82, Site-C, Surajpur Industrial Area,
 Greater Noida,
 Gautam Budh Nagar (U.P.)
 Ph No.:-0120-2569880,2569888
 GSTIN/UIN: 09AAEPA7509G1ZX
 State Name : Uttar Pradesh, Code : 09
 E-Mail : pkscnoida@gmail.com

Consignee (Ship to)
DCDC Health Services (P) Ltd
 C/o Yatharth Wellness Hospital
 Plot No.01,Sec-110 ,Near Maharishi Ashram, Noida
 G.B. Nagar-201304 (U.P.)
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DCDC Health Services (P) Ltd
 Lucknow
 (U.P.)
 State Name : Uttar Pradesh, Code : 09

| | |
|---|---|
| Invoice No. F/1552/2024-25 | Dated 17-Sep-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Purchase Order No.:-64-092024-27441 | 4-Sep-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through Dayanand Tempo | Destination |
| Bill of Lading/LR-RR No. | Motor Vehicle No. DL01LAE1987 |
| Terms of Delivery Transport Paid Payment Mode :- 30 Day's | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|----------|---------------------------|--------|-----|--------------------|
| 1 | Nephro- Bicarb- B2 Haemodialysis Sol.- (With Part-B)10 Ltr Batch : 2407020 Exp.06/26 110x10 Ltr + 11 Box Part-B | 30049099 | 110 Can 110 Can | 200.00 | Can | 22,000.00 |
| 2 | Nephro- Bicarb B4 (Potassium Free) Haemodialysis Sol-10Ltr Batch : 2407019 Exp:-06/26 10x10 Ltr + 1 Box Part-B Total Cases :-132 Nos | 30049099 | 10 Can 10 Can | 200.00 | Can | 2,000.00 |
| | | | | | | 24,000.00 |
| | | | | | | CGST@6% 1,440.00 |
| | | | | | | SGST@6% 1,440.00 |
| Total | | | | | | 120 Can |
| | | | | | | ₹ 26,880.00 |

Stock/No. of Boxes Received **120 Cans**
 Subject to Physical Check
 Name/Employee Code **AC02744**
 Centre Name **Yatharth Hospital Noida**
 Date/Time **17/9/24 6:10pm**
 Signature **[Signature]** M. No. **789886711**

Amount Chargeable (in words)
INR Twenty Six Thousand Eight Hundred Eighty Only E. & O.E

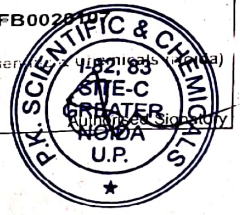
| HSN/SAC | Taxable Value | | CGST | | SGST/UTGST | | Total |
|--------------|------------------|------|-----------------|------|-----------------|-----------------|-------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 30049099 | 24,000.00 | 6% | 1,440.00 | 6% | 1,440.00 | 2,880.00 | |
| Total | 24,000.00 | | 1,440.00 | | 1,440.00 | 2,880.00 | |

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Only**

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 & IDFB0028171**

Company's VAT TIN : **093566101214**
 Company's CST No. : **GN 5073017 Dt. 25/09/04**
 Company's PAN : **AAEPA7509G**

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



This is a Computer Generated Invoice