

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.:- 64-042024-25882**

**Date:- 05-04-2024**

**Sold To**  
**DCDC Health Services (P) Ltd.**  
C/o Yatharth Wellness Hospital  
Sec-110 Noida  
G.B. Nagar-201304 (U.P.)

**Invoice No:- F/1125/2024-25**  
**Eway Bill No:- 4814 3055 4646**  
**Date: - 09.04.2024**

**TRANSPORT DETAILS.**  
**THROUGH: Munna Tempo**  
**VEHICLE NO.: DL-1L, AB-7321**  
**G.R. NO:-**  
**DATE:-**

**PAN No. AAFCD0204K**

**Cases:- 88 Nos**

**DL No. -**

S. N.	HSN CODE	DESCRIPTION	BATCH NO./EXP DATE	QTY. / PKG	RATE/P ER	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(1x2 Pkt) = 80 Pkt + 40 Box Part-B + 08 Box Dex.	875/- Pkt	70,000	6	4,200.00	6	4,200.00
<b>TOTAL</b>						<b>20,000.00</b>		<b>4,200.00</b>		<b>4,200.00</b>
<b>SGST</b>						<b>4,200.00</b>				
<b>CGST</b>						<b>4,200.00</b>				
<b>ROUND OFF</b>						<b>--</b>				
<b>CARTAGE</b>						<b>--</b>				
<b>TOTAL INVOICE VALUE</b>						<b>78,400.00</b>				

Box/No. of Boxes Received ..... 88 box  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... M. No. 9210419231  
Signature .....  
9/4/24

**E. & O.E** | **RUPEES: - Seventy eight thousand four 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.**  
**(OKHILA, NEW DELHI)**  
**A.C NO. 10028171663**  
**IFSCCODE: IDFB0020107**

**For P.K. SCIENTIFIC & CHEMICALS.**