

**Tax Invoice**

<b>P.K. Scientific &amp; Chemicals (Noida)</b> 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	Invoice No. <b>F/1601/2024-25</b>	Dated <b>3-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. Purchase Order No.: 64-092024-27441	Dated <b>4-Sep-24</b>
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery <b>Transport Paid</b> <b>Payment Mode :- 30 Day's</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Nephro- Bicarb- B2 Heamodialysis Sol.- (With Part-B)10 Ltr</b> Batch: 2407020 Exp. 06/26 100x10 Ltr + 10 Box Part-B Total Cases :- 110 Nos	30049099	100 Can 100 Can	200.00	Can	20,000.00
	<b>CGST@6%</b>				6 %	1,200.00
	<b>SGST@6%</b>				6 %	1,200.00
<b>Total</b>						<b>100 Can</b>
						<b>₹ 22,400.00</b>

No. of Boxes Received ..... **100 cans**  
 Subject to Physical Check  
 Name ..... **Yatharth Hospital Noida**  
 Date/Time ..... **11/10/2024 11:30 AM**  
 Signature ..... **Ashy** M. No. **7898867194**

Amount Chargeable (in words) **INR Twenty Two Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
<b>Total</b>			<b>1,200.00</b>		<b>1,200.00</b>	<b>2,400.00</b>

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

Company's VAT TIN : **09366101214**  
 Company's CST No. : **GN 6073017 Di. 25/09/04**  
 Company's PAN : **AAEPA7509G**

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 & IDFB002**  
 SWIFT Code :

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

for P.K. Scientific & Chemicals (Noida)  
 I-82, 83  
 Site-C  
 Greater Noida  
 U.P.  
 GSTIN: 09AAEPA7509G1ZX

This is a Computer Generated Invoice

