

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



Date: 12-12-2022

Purchase Order No.: - 58-122022-21170-1 58-122022-21100-5

Sold To  
 DCDC Health Services (P) Ltd.  
 Lucknow(U.P.)

Invoice No:- F/0612/2022-23

Way Bill No:- 4012 9881 9332

Date: - 14.12.2022

Cases:- 122 Nos

**TRANSPORT DETAILS**

THROUGH: Silver Line Cargo Movers

VEHICLE NO.: DL-01L, AA-5006

G.R. NO:-

DATE:-

Delivery Add:-  
 District Hospital Prayagraj  
 Moti Lal Nehru Hospital (Colvin  
 Hospital)14, Dr. KN Katju Road  
 Nakash Kohna, Miurabad  
 Prayagraj-211003 (U.P.)  
 Ph- 7505225745

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-2207 Exp.09/24	50(1x2Pkt) =100 Pkt + 50 Box Part-B + 10 Box Dex.	875/- Pkt	87,500	6	5,250.00	6	5,250.00
	30049099	Dry Citrate dialysate concentrate Haemodialysis Solution (Potassium Free) Part- A 10 Ltr Mix With Part-B	DPA-2205 Exp.06/24	06(1x10 Pkt) = 60 Pkt + 06 Box Part-B	175/- Pkt	10,500	6	630.00	6	630.00
<b>TOTAL</b>						98,000.00		5,880.00		5,880.00
<b>CGST</b>						5,880.00				
<b>SGST</b>						5,880.00				
<b>ROUND OFF</b>						--				
<b>CARTAGE</b>						--				
<b>TOTAL INVOICE VALUE</b>						1,09,760.00				

& O.E. RUPEES: - One Lakh nine thousand seven hundred sixty only.

TERMS & CONDITION:  
 GOODS ONCE SOLD CANNOT BE TAKEN  
 CK  
 LL DISPUTE SUBJECT TO DELHI  
 JURISDICTION

**BANK DETAILS**  
 P K SCIENTIFIC & CHEMICALS  
 IDFC FIRST BANK LTD.  
 OKHLA, NEW DELHI  
 A.C.NO. 10028171663  
 IFSCCODE: IDFB0020167

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

DCDCHSPL CENTRE-DISTRICT HOSPITAL, PRAYAGRAJ  
**MATERIAL RECEIVED**

DATE: 20/12/22  
 TIME: 1:10 PM

*[Signature]*