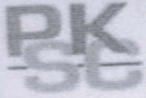


Tax Invoice



**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

Invoice No. F/1377/2024-25	e-Way Bill No. 461460980480	Dated 17-Jul-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated 4-Jul-24	
Purchase Order No.:- 53-072024-26663	Delivery Note Date	
Dispatch Doc No.	Destination	
Dispatched through DELHIVERY LIMITED	Motor Vehicle No. UP14KT3678	
Bill of Lading/LR-RR No.	Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Services (P) Ltd**  
 C/o District Hospital Siddhartha Nagar  
 Mudila Naugarh  
 Siddhartha Nagar -272207 (U.P.)  
 Ph- 7905804581  
 State Name : Uttar Pradesh, Code : 09

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dry Citrate Dailysis Concentrate Haemodialysis</b> Batch : DPA-2304 Exp:-08/25 Part-A 50Ltr Mix With Part-B with Dextrose 25(1x2Pkt) =50 Pkt + 25 Box Part-B + 05 Box Dex.	30049099	50 Pkt 50 Pkt	875.00	Pkt	43,750.00
2	<b>Dry Citrate Dailysis Concentrate Haemodialysis</b> Batch : DP-2304 Exp.08/25 Solution (Potassium Free) Part-A 10 Ltr Mix With Part-B 1(1x10 Pkt) = 10 Pkt + 1 Box Part-B Total Cases:- 57 Nos	30049099	10 Pkt 10 Pkt	175.00	Pkt	1,750.00
						45,500.00
						CGST@6% 2,730.00
						SGST@6% 2,730.00
<b>Total</b>						<b>₹ 50,960.00</b>

Stock/No. of Boxes Received 57 Box  
 Subject to Physical Check  
 Name/Employee Code DCDC 2625  
 Centre Name Siddhartha Nagar  
 Date/Time 17.7.24  
 Signature Pragyan Singh M. No. 9148607532

Amount Chargeable (in words)  
**INR Fifty Thousand Nine Hundred Sixty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	45,500.00	6%	2,730.00	6%	2,730.00	5,460.00
<b>Total</b>	<b>45,500.00</b>		<b>2,730.00</b>		<b>2,730.00</b>	<b>5,460.00</b>

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

Company's VAT TIN : 09366101214  
 Company's CST No. : GN 5073017 Dt. 25/09/04  
 Company's PAN : AAEP7509G

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 & IDFB0020107  
 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)  
 Authorised Signatory

This is a Computer Generated Invoice

**P.K. SCIENTIFIC & CHEMICALS**  
**OUT WARD**  
 S. No. ....  
 Date. 17.7.24  
 Time. 6.10 P.M  
 Security Sign. M. Kumar

