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/1482/2024-25	e-Way Bill No. 451471610221	Dated **23-Aug-24**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. Purchase Order No.:- 44-082024-27061		Dated **5-Aug-24**
Dispatch Doc No.		Delivery Note Date
Dispatched through **Dayanand Tempo**		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **DL01LAL1895**

Consignee (Ship to)
DCDC Health Services (P) Ltd
C/o District Hospital Muzaffar Nagar
District hospital Roorkee Rd Laddhawala,
Muzaffar Nagar (U.P.) - 251001
Ph- 9634720912
State Name : Uttar Pradesh, Code : 09

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

Terms of Delivery
Transport Paid
Payment Mode :- 45 Day's

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Dry Citrate Dailysis Concentrate Haemodailysis** *Batch :* **DPA-2302** *Exp.03/25* Solution Part-A 50 Ltr Mix With Part-B With Dextrose 40(1x2Pkt) = 80 Pkt + 40 Box Part-B + 08 Box Dex.	30049099	**80 Pkt** 80 Pkt	875.00	Pkt	**70,000.00**
2	**Dry Citrate Dailysis Concentrate Haemodailysis** *Batch :* **DPA-2303** *Exp.03/25* Solution (Potassium Free) Part-A 10 Ltr Mix With Part-B 3(1x10 Pkt) = 30 Pkt + 03 Box Part-B *Total Cases:- 94 Nos*	30049099	**30 Pkt** 30 Pkt	175.00	Pkt	**5,250.00**
						75,250.00
	CGST@6%			6	%	**4,515.00**
	SGST@6%			6	%	**4,515.00**
	Total		**110 Pkt**			**₹ 84,280.00**

Stock/No. of Boxes Received 40+40+10+3+3
Subject to Physical Check ok
Name/Employee Code Sony
Centre Name Muzaffarnagar
Date/Time 24/8/24
Signature M. No. 9634720412

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
30049099	75,250.00	6%	4,515.00	6%	4,515.00	9,030.00
Total	**75,250.00**		**4,515.00**		**4,515.00**	**9,030.00**

Tax Amount (in words) : **INR Nine Thousand Thirty Only**

Company's VAT TIN : **09366101214**
Company's CST No. : **GN 5073017 Dt. 25/09/04**
Company's PAN : **AAEPA7509G**

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)
P.K. SCIENTIFIC & CHEMICALS SITE-C GREATER NOIDA U.P.
Authorised Signatory

This is a Computer Generated Invoice