

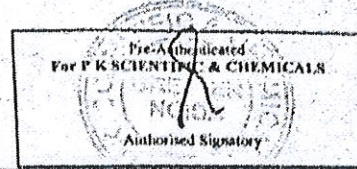
GSTIN: 09AAEPA7509G1ZX
Reg. DL 14 of 2005

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.: - 41-052023-22623-2

Date: - 05-05-2023

Sold To
DCDC Health Services (P) Ltd.
C/o Civil Hospital Ghaziabad
District Combined Hospital, Sec-23
Ghaziabad (U.P.)- 201001
PAN No. AAFCD0204K
DL No. -

Invoice No:- F/0180/2022-23
Eway Bill No:- 4013 4370 2789
Date: - 08.06.2023
Cases:- 94 Nos

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

HSN CODE	DESCRIPTION	BATCH NO./EXP DATE	QTY./PKG	RATE/PER	TOTAL	CGST		SGST	
						%	AMOUNT	%	AMOUNT
30049099	Dry Citrate dialysate concentrate Haemodialysis Solution Part- A 50 Ltr Mix With Part-B With Dextrose <i>Short Receipting 78</i>	DPA-2210 Exp.11/24	40(1x2Pkt) = 80 Pkt + 40 Box Part-B + 08 Box Dex.	875/- Pkt	70,000	6	4,200.00	6	4,200.00
30049099	Dry Citrate dialysate concentrate Haemodialysis Solution (Potassium Free) Part- A 10 Ltr Mix With Part- B	DPA-2209 Exp.11/24	3(1x10 Pkt) = 30 Pkt + 3 Box Part-B	175/- Pkt	5,250	6	315.00	6	315.00
<p>Stock/No. of Boxes Received 39 Subject to Physical Check Name/Employee Code Centre Name Ghaziabad Date/Time 8.6.2023 Signature M. No. 8506002727</p>					TOTAL		75,250.00		4,515.00
					SGST		4,515.00		4,515.00
					CGST		4,515.00		4,515.00
					ROUND OFF		--		--
					CARTAGE		--		--
					TOTAL INVOICE VALUE		84,280.00		

I have received only 39 boxes of dry dialysate at ghaziabad unit

NET RUPEES: - Eighty four thousand two hundred eighty only.

TERMS & CONDITION:
ONCE SOLD CANNOT BE TAKEN
DISPUTE SUBJECT TO DELHI COURT

BANK DETAILS
P K SCIENTIFIC & CHEMICALS
IDFC FIRST BANK LTD.
(OKHILA, NEW DELHI)
A.C NO. 10028171663
IFSCCODE: IDFB0020107

Shukh
For P.K. SCIENTIFIC & CHEMICALS