



# 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.:- 72-062023-22850-9

Date:- 06-06-2023

Sold To <b>DCDC Health Services (P) Ltd.</b> C/o Ambedkar Nagar Combined Hospital Akbarpur, Ambedkar Nagar, Uttar Pradesh- 224122 Contact No : 8506049007 PAN No. AAFCD0204K DL No. -		Invoice No:- F/0237/2023-24 Eway Bill No:- 4113 4961 1309 Date: - 30.06.2023 Cases:- 165 Nos		<b>TRANSPORT DETAILS.</b> THROUGH: Silver Line Cargo Movers. VEHICLE NO.: DL-01L, AA-5006 G.R. NO:- DATE:-	
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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-2210 Exp.11/24	75(1x2Pkt) =150 Pkt + 75 Box Part-B + 15 Box Dex.	875/- Pkt	1,31,250	6	7,875.00	6	7,875.00

only 164 Box Received  
 ↓ not received

2P Short Receive

Stock/No. of Boxes Received ..164.....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name ..... Ambedkar Nagar  
 Date/Time .....  
 Signature ..... M. No. 7268821774

TOTAL	1,31,250.00			
CGST	7,875.00		7,875.00	
SGST	7,875.00			7,875.00
ROUND OFF	-			
CARTAGE	-			
<b>TOTAL INVOICE VALUE</b>		<b>1,47,000.00</b>		

E. & O.E   RUPEES: - One Lakh forty seven thousand only.	
TERMS & CONDITION #GOODS ONCE SOLD CANNOT BE TAKEN BACK #ALL DISPUTE SUBJECT TO DELHI JURISDICTION	BANK DETAILS P K SCIENTIFIC & CHEMICALS IDFC FIRST BANK LTD. OKHLA, NEW DELHI A.C NO. 10028171663 IFSCCODE: IDFB0020107

For P.K. SCIENTIFIC & CHEMICALS.



# ANIL PHARMA

C-58, RAJAN BABU ROAD,  
 ADARSH NAGAR, DELHI - 110033  
 Phone : 011-41557131, 9212300328  
 D.L.No. : 20B-137393 \ 21B-137394  
 GSTIN : 07AAPPG6291A1ZR  
 E-Mail : anilpharma1997@gmail.com

## GST INVOICE

Invoice No	A000330	L.R. No.	
Invoice Date	10-06-2023	L.R. Date	10-06-2023
P.O. No.	22495-1	Cases	0
P.O. Date	05-05-2023	Due Date	08-10-2023

Transport :-  
 E-WAY BILL NO :-  
 VEHICLE NO. :-  
 STATION :- 09-UTTAR PRADESH

**Original for Buyer**

**BILL TO :**  
 DDCD DISTRICT HOSPITAL KASGANJ  
 DIALYSIS CENTER, DDISTRICT HOSPITAL  
 VILLAGE MOMMONI DIST. KASGANJ State : 09  
 UTTAR PRADESH-207123  
 PHONE : : 9584802753

**SHIPPED TO**  
 Name :- DISTRICT HOSPITAL  
 ADDRESS :- DIALYSIS UNIT, COMBINED DISTRICT  
 HOSPITAL, NEAR DISTRICT COURT  
 KASGANJ, UTTAR PRADESH-207123  
 NUMBER :- 9584802753

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount
1	9018	IV SET-ECO		250		NG910123		12/27	0.00	6.50	0.00	12.00	195.00	0.00	1625.00
				<i>Total-150</i>											
				<i>Return entry</i>											
CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-		Total Qty :-				TOTAL			
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	1		250				DIS AMT.		0.00	
IGST 12.00%	1625.00	0.00	0.00	195.00	195.00							IGST PAYBLE		195.00	
IGST 18.00%	0.00	0.00	0.00	0.00	0.00							PAYBLE		0.00	
IGST 28 %	0.00	0.00	0.00	0.00	0.00							Round off		0.00	
<b>TOTAL</b>	<b>1625.00</b>	<b>0.00</b>	<b>0.00</b>	<b>195.00</b>	<b>195.00</b>							<b>CRDR NOTE</b>		<b>0.00</b>	

**OUR BANK DETAILS AS :-**  
 Bank Name : UJIVAN SMALL FINANCE BANK  
 Branch Name : ADARSH NAGAR  
 Account No. : 2207120040000335  
 IFSC Code : UJVN0002207

*HMIS entry*  
*Peneliny*

**FOR ANIL PHARMA**  
 Authorised Signatory

Grand Total  
 1820.00

**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 Bills not paid due date will attract 24% interest.  
 All disputes subject to Jurisdiction only.