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/1575/2024-25	e-Way Bill No. 421482102015
Dated	24-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Purchase Order No.:- 54-092024-27319	Dated 4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through SILVER LINE CARGO MOVERS	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAE8319

Consignee (Ship to)
DCDC Health Services (P) Ltd
C/o District Hospital KHUSHINAGAR
COMBINED DISTRICT HOSPITAL RABINDRA
Nagar RD Rabindra Nagar Dhoos
Kushinagar-274304 (UP)
Ph- : 8506007856
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DCDC Health Services (P) Ltd
Lucknow
(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-2304* *Exp:-08/25* *Part-A 50Ltr Mix With Part-B with Dextrose* *50(1x2Pkt) =100 Pkt + 50 Box Part-B + 10 Box Dex.* *Total Cases :-110 Nos*	30049099	**100 Pkt** 100 Pkt	875.00	Pkt	**87,500.00**
	CGST@6%			6	%	**5,250.00**
	SGST@6%			6	%	**5,250.00**
	Total		**100 Pkt**			**₹ 98,000.00**

Stock/No. of Boxes Received .....50 BOX..
Subject to Physical Check 100 Pkt
Name/Employee Code .....DCD240.....
Centre Name ..DCH..Kushinagar.....
Date/Time .....05/10/24.....10 Am.
Signature .....M. No. 7004574047

Amount Chargeable (in words) E. & O.E
INR Ninety Eight Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
30049099	87,500.00	6%	5,250.00	6%	5,250.00	10,500.00
Total	**87,500.00**		**5,250.00**		**5,250.00**	**10,500.00**

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

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

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)
P.K. SCIENTIFIC & CHEMICALS I-82, 83 SITE-C GREATER NOIDA U.P.
Authorised Signatory

This is a Computer Generated Invoice