

Tax Invoice

P.K.Scientific & Chemicals (Noida) I-82, Site-C, Surajpur Industrial Area, Greater Noida, Gautam Budh Nagar (U.P.) GSTIN/UIN: 09AAEPA7509G1ZX State Name : Uttar Pradesh, Code : 09 E-Mail : pkscnoida@gmail.com	Invoice No. F/0847/2023-24	Dated 25-Jan-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) DCDC Health Services (P) Ltd C/o Sahara Hospital Viraj Khand 1, Gomti Nagar Lucknow State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No. Purchase Order No.:- 89-012024-24784	Dated 5-Jan-24
Buyer (Bill to) DCDC Health Services (P) Ltd C/o District Hospital, Pilibhit Dialysis Unit, District Hospital, Near Kendriya Vidyalaya, Tanakpur road, Ekta Nagar, Pilibhit-262001(U.P.) Ph- 8447444344 State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through Silver Line Cargo Movers.	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAA5006
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dry Citrate Daily Concentrate Haemodialysis Batch : DPA-2302 Expiry : 3-Mar-25 Part- A 50 Ltr Mix With Part-B With Dextrose 25(1x2Pkt) = 50 Pkt + 25 Box Part-B + 05 Box Dex Total Cases:- 55 Nos	30049099	50 Pkt 50 Pkt	875.00	Pkt	43,750.00
	CGST@6%				6 %	2,625.00
	SGST@6%				6 %	2,625.00
Total			50 Pkt			₹ 49,000.00

Stock/No. of Boxes Received 55
Subject to Physical Check
Name/Employee Code Dr. 01973 / Manoj Prasad
Centre Name Pilibhit
Date/Time 24/1/24 3:45 PM
Signature M. No. 9045801412

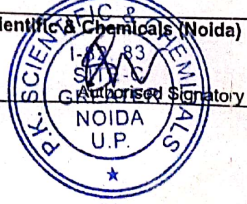
Amount Chargeable (in words) **INR Forty Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	43,750.00	6%	2,625.00	6%	2,625.00	5,250.00
Total	43,750.00		2,625.00		2,625.00	5,250.00

Tax Amount (in words) : **INR Five Thousand Two Hundred Fifty 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 :
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Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice