

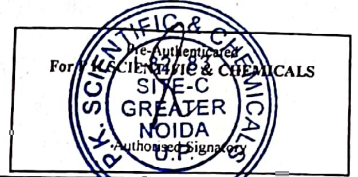
GSTIN:-09AAEPA7509G1ZX  
Mfg. DL 14 of 2005

**GST INVOICE**



**P.K. SCIENTIFIC & CHEMICALS**

Manufacturers of: HAEMODIALYSIS FLUIDS & NEPHROLOGY PRODUCTS  
1-82, 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.:- 54-102023-23852

Date:- 10-10-2023

Sold To  
DCDC Health Services (P) Ltd.  
C/o District Hospital Kushinagar  
Combined District Hospital Rabindra  
Nagar Rd, Rabindra Nagar Dhoos,  
Kushinagar -274402 (U.P.)  
Ph- 8506007856

Invoice No:- F/0628/2023-24  
Eway Bill No:- 4313 8603 9205  
Date: - 09.11.2023  
Cases:- 110 Nos

TRANSPORT DETAILS.

THROUGH: Unique SPL Services India Pvt. Ltd

VEHICLE NO.: DL-01L, AE-1561

G.R. NO:-

DATE:-

PAN No. AAFCD0204K

DL No. -

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-2302 Exp.03/25	50(1x2Pkt) =100 Pkt + 50 Box Part-B + 10 Box Dex.	875/- Pkt	87,500	6	5,250.00		5,250.00
						<b>TOTAL</b>		<b>5,250.00</b>		<b>5,250.00</b>
						<b>CGST</b>		<b>5,250.00</b>		
						<b>SGST</b>				<b>5,250.00</b>
						<b>ROUND OFF</b>				
						<b>CARTAGE</b>				
						<b>TOTAL INVOICE VALUE</b>	<b>98,000.00</b>			

Stock/No. of Boxes Received ..... 50 Box  
Subject to Physical Check 100 Pes  
Name/Employee Code ..... 02119  
Centre Name .....  
Date/Time ..... 11/11/23 ..... 1:30 PM  
Signature ..... M. No. 8478081011

E. & O.E | RUPEES: - Ninety eight 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

*Shukla*  
For P.K. SCIENTIFIC & CHEMICALS.