


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. e-Way Bill No. F/1673/2024-25 481493537910	Dated 26-Oct-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) DCDC Health Services (P) Ltd C/o, Government Hospital Pilkhuwa Near Police Chowky Railway Fatak. Turn from Fly over PillarNo. 122 Pilkhuwa (U.P)- 245304 Contact No : 9456290370 State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
Buyer (Bill to) DCDC Health Services (P) Ltd Lucknow (U.P.) State Name : Uttar Pradesh, Code : 09	Buyer's Order No. Purchase Order No.:- 73-102024-27909	Dated 4-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Dayanand Temp	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAE1987
	Terms of Delivery Transport Paid Payment Mode :- 45 Day's	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dry Citrate Dialysis Concentrate Haemodialysis Batch : DPA-2302 Exp.03/25 Solution Part-A 50 Ltr Mix With Part-B With Dextrose 50(1x,2Pkt)=100 Pkt +50 Box Part-B +10 Box Dex Cases:- 110 Nos CGST@6% SGST@6%	30049099	100 Pkt 100 Pkt	875.00	Pkt	87,500.00
					6 %	5,250.00
					6 %	5,250.00
	Stock/No. of Boxes Received <u>100</u> Subject to Physical Check Name/Employee Code <u>DC03311</u> Centre Name <u>Pilkhuwa</u> Date/Time <u>26/10/24</u> Signature <u>M. No. 8191841454</u> <i>Rash Tomar</i>					
	Total		100 Pkt			₹ 98,000.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 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 : _____

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

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

