

GSTIN:-09AAEPA7509G1ZX  
Mfg. DL 14 of 2005

**GST INVOICE**

**PK**

**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.:- 64-112023-24194**

Date:- 06-11-2023

Sold To  
**DCDC Health Services (P) Ltd.**  
C/o Yatharth Wellness Hospital  
Sec-110 Noida  
G.B. Nagar-201304 (U.P.)

**PAN No. AAFCD0204K**

DL No. -

Invoice No:- F/0649/2023-24

Eway Bill No:-

Date: - 18.11.2023

Cases:- 55 Nos

TRANSPORT DETAILS.

THROUGH: Akash Tempo

VEHICLE NO.: UP-16, LT-4380

G.R. NO:-

DATE:-

S. N.	HSN CODE	DESCRIPTION	BATCH NO./EXP DATE	QTY. / PKG	RATE/ P ER	TOTAL	CGST		SGST		
							%	AMOUNT	%	AMOUNT	
1.	30049099	Nepbro-Bicarb-B2 Haemodialysis Solution B.P. (With Part-B)	2308052 Exp.07/25	50x10 Ltr + 05 Box Part-B	200/- 10 Ltr	10,000	6	600.00	6	600.00	
						<b>TOTAL</b>		<b>10,000.00</b>		<b>600.00</b>	<b>600.00</b>
						<b>SGST</b>		<b>600.00</b>		<b>600.00</b>	
						<b>CGST</b>		<b>600.00</b>			
						<b>ROUND OFF</b>		<b>--</b>			
						<b>CARTAGE</b>		<b>--</b>			
						<b>TOTAL INVOICE VALUE</b>		<b>11,200.00</b>			

Stock/No. of Boxes Received ..... 100 cans.  
Subject to Physical Check  
Name/Employee Code ..... Anurag (2536)  
Centre Name ..... Yatharth  
Date/Time ..... 18/11/23 ..... 4:40 pm  
Signature ..... [Signature] ..... M. No. 7692109391

**E. & O E** **RUPEES: - Eleven thousand two hundred 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

*[Signature]*  
For P.K. SCIENTIFIC & CHEMICALS.