

GSTIN:-09AAEPA7509G1ZX
Mfg. DL 14 of 2005

GST INVOICE

P.K. SCIENTIFIC & CHEMICALS

Manufacturers of : HAEMODIALYSIS FLUIDS & NEPHROLOGY PRODUCTS
I-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.:- 64-092023-23632

Date:- 06-09-2023

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

Invoice No:- F/0462/2023-24

Eway Bill No:-

Date: - 12.09.2023

Cases:- 110 Nos

TRANSPORT DETAILS:

THROUGH: Munna Tempo

VEHICLE NO.: DL-1L, AB-7321

G.R. NO:-

DATE:-

PAN No. AAFCD0204K

DL No. -

| S. N. | HSN CODE | DESCRIPTION | BATCH NO./EXP DATE | QTY. / PKG | RATE/P ER | TOTAL | CGST | | % | AMOUNT | SGST | AMOUNT |
|-------|----------|--|--|----------------------------------|-----------------|---------------------|------|-----------|---|----------|----------|----------|
| | | | | | | | % | AMOUNT | | | | |
| 1. | 30049099 | Nephro-Bicarb-B2 Haemodialysis Solution B.P. (With Part-B) | 2305025 Exp.04/25 2306030 Exp.05/25 | 100x10 Ltr + 10 Box Part-B | 200/- 10 Ltr | 20,000 | 6 | 1,200.00 | 6 | 1,200.00 | 1,200.00 | 1,200.00 |
| | | | | | | TOTAL | | 20,000.00 | | 1,200.00 | | 1,200.00 |
| | | | | | | SGST | | 1,200.00 | | | | |
| | | | | | | CGST | | 1,200.00 | | | | |
| | | | | | | ROUND OFF | | -- | | | | |
| | | | | | | CARTAGE | | -- | | | | |
| | | | | | | TOTAL INVOICE VALUE | | 22,400.00 | | | | |

Stock/No. of Boxes Received *less com*
Subject to Physical Check *com no (2830)*
Name/Employee Code *Yatharth*
Centre Name *Yatharth*
Date/Time *12/9/23 4:40pm*
Signature *Com* M. No. *8697109392*

E. & O.E **RUPEES: - Twenty two thousand four 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

Shukh
For **P.K. SCIENTIFIC & CHE**