

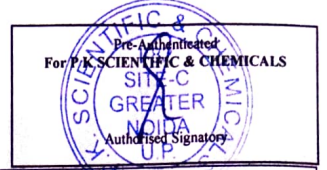
GSTIN:-09AAEPA7509G1ZX  
Mfg. DL 14 of 2005

**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.:- 64-082023-23368**

**Date:- 07-08-2023**

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/0423/2023-24**

**Eway Bill No:-**

**Date: - 02.09.2023**

**Cases:- 110 Nos**

**TRANSPORT DETAILS.**

**THROUGH: Akash Tempo**

**VEHICLE NO.: UP-16, ET-8826**

**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	Nephro-Bicarb-B2 Haemodialysis Solution B.P. (With Part-B)	2305014 2305022 Exp.04/25	100x10 Ltr + 10 Box Part-B	200/- 10 Ltr	20,000	6	1,200.00	6	1,200.00
						<b>TOTAL</b>		<b>1,200.00</b>		<b>1,200.00</b>
						<b>SGST</b>				
						<b>CGST</b>		<b>1,200.00</b>		
						<b>ROUND OFF</b>				
						<b>CARTAGE</b>				
						<b>TOTAL INVOICE VALUE</b>				<b>22,400.00</b>

Stock/No. of Boxes Received ..... 100 Cons.  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....

**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**

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