

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

Pre-Authenticated
For P.K. SCIENTIFIC & CHEMICALS
SITE-C
GREATER
NOIDA
UP
Authorised Signatory

Purchase Order No.:- 90-092023-23681

Date:- 06-09-2023

Sold To
DCDC Health Services (P) Ltd.
C/o District Hospital sant kabir nagar
District Hospital, Mehdawal Road,
Khalilabad - 272175 (U.P.)
Ph- 8447444344
PAN No. AAFCD0204K
DL No. -

Invoice No:- F/0460/2023-24

Eway Bill No:- 4413 6850 5983

Date: - 11.09.2023

Cases:- 88 Nos

TRANSPORT DETAILS.

THROUGH: Silver Line Cargo Movers

VEHICLE NO.: DL-01L, AA-5006

G.R. NO:-

DATE:-

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	40(1x2Pkt) =80 Pkt + 40 Box Part-B + 08 Box Dex.	875/- Pkt	70,000	6	4,200.00	6	4,200.00
						TOTAL		4,200.00		4,200.00
						CGST				
						SGST				
						ROUND OFF				
						CARTAGE				
						TOTAL INVOICE VALUE	78,400.00			

Stock/No. of Boxes Received 88 Box
Subject to Physical Check
Name/Employee Code DCO 2127
Centre Name Sant Kabir Nagar
Date/Time 06/09/23 1:20 PM
Signature [Signature] M. No 355431933

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

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