

**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. <b>F/1389/2024-25</b>	e-Way Bill No. <b>481461680543</b>	Dated <b>19-Jul-24</b>
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.	Dated	
Purchase Order No.: - 106-072024-26616	<b>4-Jul-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through <b>Dayanand Tempo</b>	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL01LAE1987</b>	
Terms of Delivery		

**Consignee (Ship to)**  
**DCDC Health Services (P) Ltd**  
 C/o District Hospital Hathras  
 Bagla combined District Hospital Aligarh  
 Road, Near Ram Mandir, Talab  
 Chauraha, Hathras-204101 (U.P.)  
 Ph- 8077095618  
 State Name : Uttar Pradesh, Code : 09

**Buyer (Bill to)**  
**DCDC Health Services (P) Ltd**  
 Lucknow  
 (U.P.)  
 Lucknow  
 State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dry Citrate Dailyis Concentrate Haemodialysis</b> Batch : DPA-2304 Exp 08/25 Solution Part-A 50 Ltr Mix With Part-B With Dextrose 3S(1x2Pkt) = 70 Pkt + 35 Box Part-B + 07 Box Dex. Cases:- 77 Nos	30049099	<b>70 Pkt</b> 70 Pkt	875.00	Pkt	<b>61,250.00</b>
					CGST@6%	3,675.00
					SGST@6%	3,675.00
<b>Total</b>						<b>₹ 68,600.00</b>

*Handwritten notes:*  
 75 Boxes  
 Stock/No. of Boxes Received .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. 8077095618

Amount Chargeable (in words) **INR Sixty Eight Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	61,250.00	6%	3,675.00	6%	3,675.00	7,350.00
<b>Total</b>			<b>3,675.00</b>		<b>3,675.00</b>	<b>7,350.00</b>

Tax Amount (in words) : **INR Seven Thousand Three Hundred Fifty 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.

for P.K. Scientific & Chemicals (Noida)  
 Authorised Signatory

