

Tax Invoice



**P.K.Scientific & Chemicals (Noida)**  
 I-82, Site-C, Surajpur Industrial Area,  
 Greater Noida,  
 Gautam Budh Nagar (U.P.)  
 GSTIN/UIN: 09AAEPA7509G1ZX  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : pksnoida@gmail.com

Invoice No. <b>F/0848/2023-24</b>	Dated <b>25-Jan-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Purchase Order No.: 104-012024-24706	<b>5-Jan-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>Silver Line Cargo Movers.</b>	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL01LAA5006</b>
Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Services (P) Ltd**  
 C/o Sahara Hospital  
 Viraj Khand 1, Gomti Nagar  
 Lucknow  
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**DCDC Health Services (P) Ltd**  
 C/o District Hospital Sant Ravidas Nagar  
 100 Beds Hospital Jila Mukhyalaya  
 sarpatha, gyanpur sant Ravidas Nagar  
 Bhadoi- 221304(U.P.)  
 Ph- 9696944449  
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dry Citrate Dailysis Concentrate Haemodialysis</b> Batch : DPA-2302 Expiry : 3-Mar-25 Part- A 50 Ltr Mix With Part-B With Dextrose 25(1x2Pkt) =50 Pkt +25 Box Part-B + 05 Box Dex Total Cases:- 55 Nos	30049099	<b>50 Pkt</b> 50 Pkt	875.00	Pkt	<b>43,750.00</b>
					6 %	<b>2,625.00</b>
					6 %	<b>2,625.00</b>
						<b>CGST@6%</b>
						<b>SGST@6%</b>
						<b>₹ 49,000.00</b>
			<b>50 Pkt</b>			<b>₹ 49,000.00</b>

Stock/No. of Boxes Received ..... 55 .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name Sant Ravidas Nagar  
 Date/Time 30.1.2024  
 Signature Shamshad M No.

Amount Chargeable (in words) **INR Forty Nine Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	43,750.00	6%	2,625.00	6%	2,625.00	5,250.00
<b>Total</b>	<b>43,750.00</b>		<b>2,625.00</b>		<b>2,625.00</b>	<b>5,250.00</b>

Tax Amount (in words) : **INR Five Thousand Two 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

