

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  
Authorised Signatory

Purchase Order No.:- 41-052023-22623-2

Date:- 05-05-2023

Sold To  
**DCDC Health Services (P) Ltd.**  
C/o Civil Hospital Ghaziabad  
District Combined Hospital, Sec-23  
Ghaziabad (U.P.)- 201001

PAN No. AAFCD0204K

DL No. -

Invoice No:- F/0180/2022-23

Eway Bill No:- 4013 4370 2789

Date: - 08.06.2023

Cases:- 94 Nos

**TRANSPORT DETAILS.**  
THROUGH: Munna Tempo  
VEHICLE NO.: DL-1L, AB-7321  
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-2210 Exp.11/24	40(1x2Pkt) = 80 Pkt + 40 Box Part-B + 08 Box Dex.	875/- Pkt	70,000	6	4,200.00	6	4,200.00	
2.	30049099	Dry Citrate dialysate concentrate Haemodialysis Solution (Potassium Free) Part- A 10 Ltr Mix With Part- B	DPA-2209 Exp.11/24	3(1x10 Pkt) = 30 Pkt + 3 Box Part-B	175/- Pkt	5,250	6	315.00	6	315.00	
						TOTAL		4,515.00		4,515.00	
						SGST		4,515.00			
						CGST		4,515.00			
						ROUND OFF		--			
						CARTAGE		--			
						TOTAL INVOICE VALUE	84,280.00				

Stock/No. of Boxes Received ..... 39  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... 8.6.2023  
Signature ..... M. No. 8506002727

We have received only 39 boxes of dry dialysate at ghaziabad unit

& O.E. RUPEES: - Eighty four thousand two hundred eighty 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

For P.K. SCIENTIFIC & CHEMICALS