

**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

Consignee (Ship to)

**DCDC Health Services (P) Ltd**  
 District Hospital Ghaziabad,  
 District Combined Hospital, Sec-23  
 Ghaziabad (U.P.)- 201001  
 Contact No : 8506002727  
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

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

Invoice No <b>F/1487/2024-25</b>	e-Way Bill No <b>441472090393</b>	Dated <b>24-Aug-24</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
Purchase Order No. : <b>41-082024-26994</b>	<b>5-Aug-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 <b>Transport Paid</b> <b>Payment Mode :- 45 Day's</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dry Citrate Dialysis Concentrate Haemodialysis</b> Batch : DPA-2304 Exp 08/25 Solution Part-A : 50 Ltr Min. With Part-B With Dialyzer SK 11250g = 100 Pkt + 50 Box Part-B + 10 Box Dial. Total Cases :- 110 Nos	30049099	100 Pkt 100 Pkt	875.00	Pkt	87,500.00
					6 %	5,250.00
					6 %	5,250.00
	<b>CGST@6%</b> <b>SGST@6%</b>					
	<b>Total</b>		<b>100 Pkt</b>			<b>₹ 98,000.00</b>

Stock/No. of Boxes Received ..... **110 Boxes**  
 Subject to Physical Check ..... **OK**  
 Name/Employee Code ..... **1278**  
 Centre Name ..... **G. S. S.**  
 Date/Time ..... **24/8/24** ..... **5:20 PM**  
 Signature ..... **[Signature]** ..... M. No. **9520252860**

Amount Chargeable (in words)

**INR Ninety Eight Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
30049099	87,500.00	6%	5,250.00	6%	5,250.00	10,500.00
<b>Total</b>	<b>87,500.00</b>		<b>5,250.00</b>		<b>5,250.00</b>	<b>10,500.00</b>

Tax Amount (in words) : **INR Ten Thousand Five Hundred Only**

Company's VAT TIN : **09366101214**  
 Company's CST No. : **GN 6073017 Dt. 25/09/04**  
 Company's PAN : **AAEPA7509G**

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 & IDFB002**  
 SWIFT Code :

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))



