

Tax Invoice



PINE PHARMA (P) LTD
 D-91/2 OKHLA INDUSTRIAL AREA
 PHASE-1, NEW DELHI -110020
 Ph: 011-26810112, 26810114
 Fax: 011-41611894
 D.L.No.RMD/DCD/HO-2099/152 Dt: 02/07/2024
 Mfg. D.L.: MFG/MD/2024/000276
 PAN No: AAACP1693F
 GSTIN/UIN: 07AAACP1693F1ZI
 State Name : Delhi, Code : 07
 E-Mail : pinepharma@hotmail.com

Invoice No. 1117/2024-25	Dated 26-Oct-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. 1117/2024-25 dt. 26-Oct-24	Other References
Buyer's Order No. 50-102024-28295	Dated 24-Oct-24
Dispatch Doc No.	Delivery Note Date
E-Way Bill No: 7714 7254 5897	Destination Jagadhari
Dispatched through	Motor Vehicle No. DL01LAL1895
Bill of Lading/LR-RR No.	
Terms of Delivery 132 Box	

Consignee (Ship to)
DCDC Health Services Pvt Ltd.
 Civil Hospital Jagadhari, Vishnu Garden Near
 Gov. Rest House, Jagadhari (Yamunanagar), Mo: 8235159065
 State Name : Haryana, Code : 06

Buyer (Bill to)
DCDC Health Services Pvt Ltd.
 C-185, Mayapuri Industrial Area phase-2,
 Mayapuri, New Delhi-110064, CIN No. - U85190DL2014PTC265804
 State Name : Delhi, Code : 07
 Place of Supply: Delhi

SI No.	Description of Goods	HSN/SAC	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed	Shipped	Billed				
1	Dry -Citrate 50 Lit Mix Part (A +B) With Dextrose For Haemodialysis (1 Pkt PartA+2 Pkt PartB) Part A Batch No: DCD-2415 Mfg&Exp: 10/24-2 Yr Part B Batch No: DCP-2407 Mfg&Exp: 10/24-2 Yr Dextrose Pk10BoxX10 PktBatch No: DX-2407 10/24-2Y 50 Box + 50 Box +10 Box	30049099	50 Box	50 Box	100 Pkt	100 Pkt	875.00	Pkt		87,500.00
2	Dry -Citrate HD Solution Part A+B 10 Lit Mix Potassium Free 10 Lit Mix Batch No: DCD-2408 Mfg & Exp: 06/24-2Yr 10Box Part A+ 10Box Part -B+ 2 Box Dex	30049099			100 Pkt	100 Pkt	175.00	Pkt		17,500.00
	CGST @12% SGST @12%							6 %		6,300.00
								6 %		6,300.00
										1,05,000.00
										1,17,600.00
	Total		50 Box	50 Box	200 Pkt	200 Pkt				₹ 1,17,600.00

120
 Stock/No. of Boxes Received 120
 Subject to Physical Check Yes
 Name/Employee Code DC3840 Sotav
 Centre Name CH Jagadhari
 Date/Time 27/10/24 12:00AM
 Signature Sotav M.No 8235159065

Amount Chargeable (in words)
Indian Rupees One Lakh Seventeen Thousand Six Hundred Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name: **PINE PHARMA (P) LTD**
 Bank Name: **IDFC FIRST BANK**
 A/c No.: **10043262698**
 Branch & IFS Code: **OKHLA NEW DELHI & IDFB0020107**
 SWIFT Code:

for PINE PHARMA (P) LTD
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice