

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-2099/1152 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. **906/2024-25** Dated **20-Sep-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **906/2024-25 dt. 20-Sep-24** Other References
 Buyer's Order No. **204-092024-27404** Dated **4-Sep-24**
 Dispatch Doc No. Delivery Note Date

Consignee (Ship to)
DCDC Health Services Pvt Ltd.
 DCDC Kidney Care Krishna Nagar, 451-452
 First Floor, Main Road, Jeel Kurenja,
 Opposite Taneja Diary, New Delhi -110051, Mo: 8130012791
 State Name : Delhi, Code : 07

Dispatched through **Krishnanagar**

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

Terms of Delivery
110 Box

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-2413 MfgsExp 09/24- 2 Yr Part B Batch No DCP-2406 MfgsExp 09/24 2 Yr Dextrose Pk10Boxx10 PktBatch No DX-2406 09/24-2Y 50 Box + 50 Box +10 Box CGST @12% SGST @12%	30049099	50 Box	50 Box	100 Pkt	100 Pkt	875.00	Pkt		87,500.00
								6 %		5,250.00
								6 %		5,250.00
	Total		50 Box	50 Box	100 Pkt	100 Pkt				₹ 98,000.00

Stock/No. of Boxes Received **110 Box**
 Subject to Physical Check
 Name/Employee Code **D0322**
 Centre Name **Kidney Care**
 Date/Time **23/9/24 12:00pm**
 Signature **[Signature]** M. No. **850605003**



Amount Chargeable (in words)
Indian Rupees Ninety Eight Thousand Only

Company's Bank Details
 A/c Holder's Name: **PINE PHARMA (P) LTD**
 Bank Name : **IDFC FIRST BANK**
 A/c No. : **10043262598**
 Branch & IFS Code: **OKHLA NEW DELHI & IDFB0020107**
 SWIFT Code :

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

