

Tax Invoice



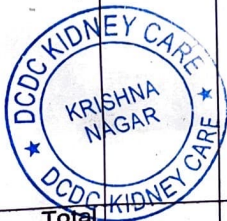
PINE PHARMA (P) LTD
 D-91/2 OKHLA INDUSTRIAL AREA'
 PHASE-1, NEW DELHI -110020
 Ph:011-26810112,26810114
 Fax :011-41611894
 D.L.No.RMD/DCD/HO-2099/1152 Dt: 02/07/2024
 Mfg. D.L. : MFG/MD/2024/000278
 PAN No: AAACP1693F
 GSTIN/UIN: 07AACF1693F1Z1
 State Name : Delhi, Code : 07
 E-Mail : pinepharma@hotmail.com

| | |
|---|-------------------------------------|
| Invoice No. 619/2024-25 | Dated 29-Jul-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 619/2024-25 dt. 29-Jul-24 | Other References |
| Buyer's Order No. 204-072024-26675 | Dated 4-Jul-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination Krishna Nagar |
| Terms of Delivery 114 Box | |

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

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-2409 Mfg&Exp: 07/24- 2 Yr Part B Batch No: DCP-2404 Mfg&Exp: 07/24- 2 Yr Dextrose Pk10BoxX10 PktBatch No: DX-2404 07/24-2Y 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 With Dextrose (Potassium Free) Batch No: DCD-2408 Mfg & Exp:06/24-2 Yr. 2Box Part A +2 Box Part B Batch No: P-2430 07/24- | 30049099 | | | 20 Pkt | 20 Pkt | 175.00 | Pkt | | 3,500.00 |
| | | | | | | | | | | 91,000.00 |
| | | | | | | | | | | CGST @12% |
| | | | | | | | | | | SGST @12% |
| | | | | | | | | | | 6 % |
| | | | | | | | | | | 6 % |
| | | | | | | | | | | 5,460.00 |
| | | | | | | | | | | 5,460.00 |
| Total | | | | | | | | | | ₹ 1,01,920.00 |



Stock No. of boxes received 100 box + 20 Pkt
 Subject to Physical Check
 Name/Employee Code Ganha (2830)
 Centre Name Krishna Nagar
 Date/Time 29/7/24
 Signature [Signature] M. No. 9692109392

Amount Chargeable (in words)
Indian Rupees One Lakh One Thousand Nine Hundred Twenty 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

for PINE PHARMA (P) LTD

