

Tax Invoice



PINE PHARMA (P) LTD
 D-912 OKHLA INDUSTRIAL AREA'
 PHASE-1, NEW DELHI -110020
 PIN-110011, 26610114
 PH-011-41611894
 FAX-011-41611894
 DL No DL-TGB-124699(20B) DL-TGB-124700(21B)
 D.L. No. D.L. 1303
 MFD No AAACP1693F
 PAN No AAACP1693F1ZI
 GSTIN/UIN: 07AAACP1693F1ZI
 State Name : Delhi, Code : 07
 E-Mail : pinepharma@hotmail.com

Consignee (Ship to)

DCDC Health Services Pvt Ltd.
 Multan Nagar, B-22 Main Opposite Paschim
 Vihar Metro Station Pillar, No 225 New
 Multan Nagar, 110056, New Delhi, Contact No : 9650503164
 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

Invoice No. 1763/2023-24	Dated 4-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 1763/2023-24 dt 4-Mar-24	Other References
Buyer's Order No. 1-022024-26034	Dated 5-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Multan Nagar
Terms of Delivery	

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-2325 MfgExp: 02/24-2 Yr Part B Batch No: DCP-2311 MfgExp: 02/24-2 Yr Dextrose PK06Sou10 PktBatch No: DK-2311 02/24-2Y CGST @12% SGST @12%	30049099	32 Box	32 Box	64 Pkt	64 Pkt	875.00	Pkt		56,000.00
								6 %		3,360.00
								6 %		3,360.00
Total			32 Box	32 Box	64 Pkt	64 Pkt				₹ 62,720.00

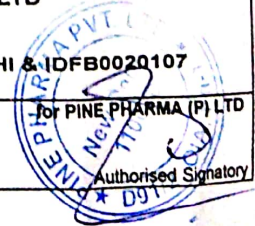
Stock/No. of Boxes Received 32 Box
 Subject to Physical Check Adc DCO300
 Name/Employee Code Multan Nagar
 Centre Name Multan Nagar
 Date/Time 4/3/24
 Signature Adc

Amount Chargeable (in words)
Indian Rupees Sixty Two Thousand Seven 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



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice