# Tax Invoice

**PINE PHARMA (P) LTD**
[illegible]

| | |
|---|---|
| Invoice No: 908/2024-25 | Dated: 20-Sep-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date: 908/2024-25 dt. 20-Sep-24 | Other References |
| Buyer's Order No: 1-092024-27424 | Dated: 4-Sep-24 |
| Dispatch Doc No | Delivery Note Date |
| Dispatched through | Destination: Multan Nagar |
| Terms of Delivery: 66 Box | |

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

| Sl No. | Description of Goods | HSN/SAC | Alt Quantity Shipped | Alt Quantity Billed | Quantity Shipped | Quantity Billed | Rate | per | Disc % | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | **Dry -Citrate 50 Lit Mix Part (A+B) With Dextrose**<br>*For Haemodialysis (1 Pkt PartA+2 Pkt PartB)*<br>*Part A Batch No*<br>*DCD-2413 Mfg&Exp 09/24 2 Yr*<br>*Part B Batch No*<br>*DCP-2406 Mfg&Exp 09/24 2 Yr*<br>*Dextrose*<br>*Pk06BoxX10*<br>*PktBatch No DX-2406 09/24 2Y*<br>*30 Box + 30 Box +06 Box* | 30049099 | 30 Box | 30 Box | 60 Pkt | 60 Pkt | 875.00 | Pkt | | 52,500.00 |
| | ***CGST @12%*** | | | | | | 6 | % | | 3,150.00 |
| | ***SGST @12%*** | | | | | | 6 | % | | 3,150.00 |
| | Total | | 30 Box | 30 Box | 60 Pkt | 60 Pkt | | | | ₹ 58,800.00 |

Stock/No. of Boxes Received ... 30 Box
Subject to Physical Check
Name/Employee Code ... Mukesh Adhi DC 315
Centre Name ... Multan Nagar
Date/Time ... 25/9/24
Signature ... Adhi
Mob No. ... 9667962166

Amount Chargeable (in words)
**Indian Rupees Fifty Eight Thousand Eight Hundred Only**
E. & O.E

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 30049099 | 52,500.00 | 6% | 3,150.00 | 6% | 3,150.00 | 6,300.00 |
| Total | 52,500.00 | | 3,150.00 | | 3,150.00 | 6,300.00 |

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred 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
PINE PHARMA PVT. LTD. New Delhi 110020 D91/2, OIA, Ph-1
Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

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