

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 DL-TGB-124699(20B) DL-TGB-124700(21B)
 Mfg. D.L. 1303
 PAN No. AAACP1893F
 GSTIN/UIN 07AAACP1893F1Z1
 State Name : Delhi, Code : 07
 E-Mail : pinepharma@hotmail.com

Invoice No. 1387/2023-24	Dated 26-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 1387/2023-24 dt. 26-Dec-23	Other References
Buyer's Order No. 1-122023-24520	Dated 7-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Multan Nagar
Terms of Delivery	

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

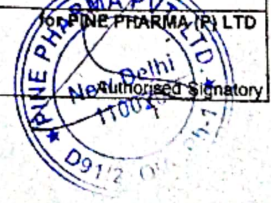
Sl No	Description of Goods	HSN/SAC	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed	Shipped	Billed				
1	Dry -Citrate 50 Lit Mix Part (A +B) With Dextrose For Haemodialysis (1 Pkt PartA+2 Pkt PartB) Part A Batch No: DCD-2309 Mfg&Exp: 12/23-2 Yr Part B Batch No: DCP-2309 Mfg&Exp: 12/23-2 Yr Dextrose PK:88Box/10 Pkt/Batch No: DK-2309 12/23-2Y 40 Box + 40 Box +08 Box CGST @12% SGST @12%	30049099	40 Box	40 Box	80 Pkt	80 Pkt	875.00	Pkt		70,000.00
								6 %		4,200.00
								6 %		4,200.00
	Total		40 Box	40 Box	80 Pkt	80 Pkt				₹ 78,400.00

Stock/No. of Boxes Received **88 Box**
 Subject to Physical Check
 Name/Employee Code **Adi 8503180**
 Centre Name **Multan Nagar**
 Date/Time **26/12/23**
 Signature **Adi** M. No. **9607925109**

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