

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: AAACP1893F  
 GSTIN/UIN: 07AAACP1693F1Z1  
 State Name : Delhi, Code : 07  
 E-Mail : pinepharma@hotmail.com

Invoice No. <b>782/2024-25</b>	Dated <b>28-Aug-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>782/2024-25 dt. 28-Aug-24</b>	Other References <b>E-Way Bill No: 7014 5409 2620</b>
Buyer's Order No. <b>81-082024-26938</b>	Dated <b>5-Aug-24</b>
Dispatch Doc No.	Delivery Note Date
<b>E-Way Bill No: 7014 5409 2620</b>	
Dispatched through	Destination <b>PGIMS Rohtak</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL01LAL1895</b>
Terms of Delivery <b>110 Boxes</b>	

Consignee (Ship to)  
**DCDC Health Services Pvt Ltd.**  
 PGIMS Rohtak, Medical Rd. Rohtak, Haryana  
 -124001, Mo: 8929946745  
 State Name : Haryana, Code : 06

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	<b>Dry -Citrate 50 Lit Mix Part (A +B) With Dextrose</b> For Haemodialysis (1 Pkt PartA+2 Pkt PartB) Part A Batch No: DCD-2411 Mfg&Exp: 08/24-2 Yr Part B Batch No: DCP-2405 Mfg&Exp: 08/24-2 Yr Dextrose Batch No: DX-2405 08/24-2Y (50 Box Part A + 50 Box Part B + 10 Box Dextrose Pkts)	30049099	50 Box	50 Box	100 Pkt	100 Pkt	875.00	Pkt		87,500.00
	<b>CGST @12%</b>							6 %		5,250.00
	<b>SGST @12%</b>							6 %		5,250.00
	<b>Total</b>		<b>50 Box</b>	<b>50 Box</b>	<b>100 Pkt</b>	<b>100 Pkt</b>				<b>₹ 98,000.00</b>

Stock No. of Boxes Received .....  
 Subject to Physical Check **OK**  
 Name/Employee Code **PODJA/DCD2435**  
 Centre Name **PGIMS Rohtak**  
 Date/Time **31-08-2024**  
 Signature **Pooja** M. No **8929946745**

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

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

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 :

for PINE PHARMA (P) LTD  
 New Delhi  
 110020  
 Authorised Signatory

