



**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: AAACP1693F  
 GSTIN/UIN: 07AAACP1693F1Z1  
 State Name : Delhi, Code : 07  
 E-Mail : pinepharma@hotmail.com

**Tax Invoice**

Invoice No. <b>1445/2022-23</b>	e-Way Bill No. <b>7613 1531 3077</b>	Dated <b>31-Jan-23</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. <b>1445/2022-23 dt. 31-Jan-23</b>	Other References	
Buyer's Order No. <b>28-012023-21441-7</b>	Dated <b>10-Jan-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination <b>Civil Hospital Ambala</b>	
Terms of Delivery <b>61 Box</b>		

Consignee (Ship to)  
**DCDC Health Services Pvt Ltd.**  
 Civil Hospital Ambala, Jagadhari Road  
 Parshuram Chowk, Sadar Bazar Ambala Cant -133001, Mo : 8506000682  
 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> <i>For Haemodialysis (3 Pkt PartA+2 Pkt PartB) Part A Batch No: DCD-2223 Mfg&amp;Exp: 01/23-2 Yr Part B Batch No: DCP-2210 Mfg&amp;Exp: 01/23 2 Yr Dextrose Pkts 05Boxx10 PktBatch No: DX-2210 01/23-2Y 25 Box + 25 Box + 5 Box</i>	30049099	25 Box	25 Box	50 Pkt	50 Pkt	875.00	Pkt		43,750.00	
2	<b>Dry -Citrate HD Solution Part A+B 10 Lit Mix</b> <i>With Dextrose (Potassium Free) Batch No: DCD-2219 Mfg &amp; Exp: 11/2022-2Yr 3Box Part A +3 Box Part B Batch No: P-2286 01/23</i>	30049099			30 Pkt	30 Pkt	175.00	Pkt		5,250.00	
										49,000.00	
								CGST @12%	6 %		2,940.00
								SGST @12%	6 %		2,940.00

DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.  
**MATERIAL RECEIVED**  
 DATE: 03/02/2023  
 TIME: 2:28pm  
 RECEIVED BY: *[Signature]*

Total **25 Box 25 Box 80 Pkt 80 Pkt** **54,880.00**  
 E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Fifty Four Thousand Eight Hundred Eighty Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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 :

Customer's Seal and Signature

for **PINE PHARMA (P) LTD**  
*[Signature]*  
 Authorised Signatory