

**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(208) DL-TGB-124700(21B)  
 Mfg D L 1303  
 PAN No AAACP1693F  
 GSTIN/UID 07AAACP1693F1Z1  
 State Name Delhi, Code : 07  
 E-Mail : pinepharma@hotmail.com

Invoice No. <b>1578/2022-23</b>	e-Way Bill No. <b>7013 2103 7725</b>	Dated <b>25-Feb-23</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
1578/2022-23 dt. 25-Feb-23		
Buyer's Order No.	Dated	
<b>63-022023-21748-6</b>	<b>9-Feb-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
	<b>Civil Hospital Panipat</b>	
Terms of Delivery		
<b>121 Box</b>		

**Consignee (Ship to)**

**DCDC Health Services Pvt Ltd.**  
 Civil Hospital Panipat, Old Housing Board  
 Colony, Sukhdev Nagar Panipat - 132103, Mo : 8506000689  
 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> <small>For Haemodialysis (1 Pkt PartA+2 Pkt PartB) Part A Batch No. DCD-2225 Mfg&amp;Exp. 02/23- 2 Yr Part B Batch No. DCP-2211 Mfg&amp;Exp. 02/23 2 Yr Dextrose Pkt 11 Box/10 Pkt/Batch No. DX-2210 01/23-2Yr 50 Box + 50 Box +11 Box</small>	30049099	50 Box	50 Box	100 Pkt	100 Pkt	875.00	Pkt		87,500.00
2	<b>Dry -Citrate HD Solution Part A+B 10 Lit Mix</b> <small>With Dextrose (Potassium Free) Batch No. DCD-2225 Mfg &amp; Exp. 01/2023-2Yr 5Box Part A +5 Box Part B. Batch No. P-2225 02/23</small>	30049099			50 Pkt	50 Pkt	175.00	Pkt		8,750.00
										96,250.00
	<b>CGST @12%</b>							6 %		5,775.00
	<b>SGST @12%</b>							6 %		5,775.00
	<b>Total</b>		<b>50 Box</b>	<b>50 Box</b>	<b>150 Pkt</b>	<b>150 Pkt</b>				<b>1,07,800.00</b>

**DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, PANIPAT**  
**MATERIAL RECEIVED**

DATE: 22-2-23

11:33 AM RECEIVED BY *[Signature]*

Amount Chargeable (in words)  
**Indian Rupees One Lakh Seven Thousand Eight Hundred Only**

**Company's Bank Details**  
 A/c Holder's Name: **PINE PHARMA (P) LTD**  
 Bank Name: **IDFC FIRST BANK**  
 A/c No: **10043262698**  
 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