

Tax Invoice



PINE PHARMA (P) LTD
 D-91/2 OKHLA INDUSTRIAL AREA
 PHASE-1, NEW DELHI -110020
 Ph: 011-26810112, 26810114
 Fax: 011-41611894
 DL No DL-TGB-124699(20B) DL-TGB-124700(21B)
 Mfg. DL: 1303
 PAN No: AAACP1693F
 GSTIN/UIN: 07AAACP1693F1Z1
 State Name: Delhi, Code: 07
 E-Mail: pinepharma@hotmail.com

Invoice No. 603/2023-24	Dated 28-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 603/2023-24 dt. 28-Jul-23	Other References
Buyer's Order No. 94-072023-23149	Dated 5-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Prem Hos Panipat
Bill of Lading/LR-RR No.	Motor Vehicle No. DL1LAE1987
Terms of Delivery 55 Boxes	

Consignee (Ship to)
DCDC Health Services Pvt Ltd.
 Prem Hospital, LHDM & Dr. Prem Hospital
 Bishan Sarup Colony, Opp Bus Stand,
 Panipat -132103, HR-132103, Mo: 9671899298
 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

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-2308 MfgsExp: 07/23- 2 Yr Part B Batch No: DCP-2304 MfgsExp: 07/23 2 Yr Dextrose Pkts: 05Boxx10 Pkt/Batch No: DX-2304 07/23-2Y Part A-25 Box+ Part B-25 Box+ 05 Box Dextrose Pkts CGST @12% SGST @12%	30049099	25 Box	25 Box	50 Pkt	50 Pkt	875.00	Pkt		43,750.00
								6 %		2,625.00
								6 %		2,625.00
	Total		25 Box	25 Box	50 Pkt	50 Pkt				49,000.00

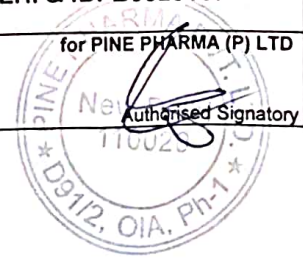
Stock/No. of Boxes Received 55
 Subject to Physical Check
 Name/Employee Code D102095
 Centre Name Prem Hospital
 Date/Time 12/5/23
 Signature [Signature] M. No. 9671899298

Amount Chargeable (in words)
Indian Rupees Forty Nine Thousand 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



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice