



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-124899(20B) DL-TGB-124700(21B)
Mfg. D.L. 1303
PAN No: AAACP1693F
GSTIN/UIN: 07AAACP1693F1ZI
State Name: Delhi, Code: 07
E-Mail: pinepharma@hotmail.com

Invoice No. 1443/2022-23
e-Way Bill No. 7813 1530 6820
Dated 31-Jan-23
Delivery Note Mode/Terms of Payment
Reference No. & Date. 1443/2022-23 dt. 31-Jan-23
Other References
Buyer's Order No. 50-012023-21429-4
Dated 10-Jan-23
Dispatch Doc No. Delivery Note Date
Dispatched through Destination Civil Hospital Jagadhar
Terms of Delivery 79 Box

Consignee (Ship to)
DCDC Health Services Pvt Ltd.
Civil Hospital Jagadhari, Vishnu Garden Near
Gov. Rest House, Jagadhari (Yamunanagar), Mo: 8506000536
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

Table with columns: SI No., Description of Goods, HSN/SAC, Alt Quantity (Shipped, Billed), Quantity (Shipped, Billed), Rate, per Disc %, Amount. Includes items like Dry-Citrate 50 Lit Mix Part (A+B) With Dextrose and Dry-Citrate HD Solution Part A+B 10 Lit Mix.

CGST @12%
SGST @12%

DCDCHSPL CENTRE-CIVIL HOSPITAL, JAGADHRI
MATERIAL RECEIVED

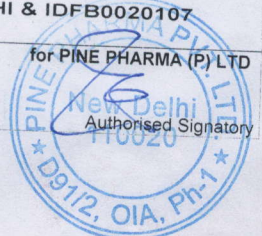
DATE 04/02/23
TIME RECEIVED BY [Signature]

Total 35 Box 35 Box 80 Pkt 80 Pkt 70,560.00

Amount Chargeable (in words) Indian Rupees Seventy Thousand Five Hundred Sixty 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



SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice