

Tax Invoice



**PINE PHARMA (P) LTD**  
 D-91/2 OKHLA INDUSTRIAL AREA  
 PHASE-1, NEW DELHI-110020  
 Ph:011-26610112, 26610114  
 Fax: 011-26611894  
 D.L.No. DL-T2B-124599(208) DL-TGB-124700(218)  
 Mfg. D.L. 1303  
 PAN No: AAACP1503F  
 GSTIN/UIN: 07AAACP1593F1Z1  
 State Name : Delhi, Code : 07  
 E-Mail : pinepharma@hotmail.com

Invoice No. e-Way Bill No.	Dated
1189/2022-23	12-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
1189/2022-23 dt 12-Dec-22	
Buyer's Order No.	Dated
: 23-112022-20660-6	4-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Jind
Bill of Lading/LR-RR No.	Motor Vehicle No.
	DI01LAE1987
Terms of Delivery	
TOTAL BOX 110 NOS	

Consignee (Ship to)  
**DCDC Health Services Pvt Ltd.**  
 CIVIL HOSPITAL JIND, CIVIL HOSPITAL  
 JIND GOHANA ROAD 126102, CONTACT NO : 8506000584  
 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 : Haryana

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	<b>Dry -Citrate 50 Lit Mix Part (A+B) With Dextrose</b>  For Haemodialysis(1 PKT PART A+ 2 PKT PART B) PART-A DCD -2218 MFG & EXP 11/22 - 2yr Part B DCP-2208MFG & EXP 11/22- 2yr DEXTROSE PKTS 10 BOX x 10PKT DX-2208 11/22 - 2yr 50 Box+ 50 Box+ 10 Box  CGST @12% SGST @12%	30049099	100 Pkt (50 Box)	100 Pkt (50 Box)	875.00	Pkt		87,500.00
Total			100 Pkt	100 Pkt				₹ 87,500.00

**DCDCHSFL CENTRE-CIVIL HOSPITAL, JIND**  
**MATERIAL RECEIVED**  
 DATE... 12/12/2022  
 TIME... 6:50 P.M. RECEIVED BY... [Signature]

Amount Chargeable (in words) **Indian Rupees Eighty Seven Thousand Five Hundred Only** E. & O.E

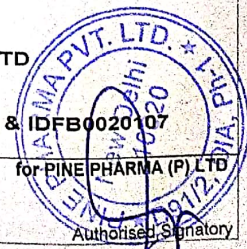
HSN/SAC	Taxable Value
30049099	87,500.00
<b>Total</b>	<b>87,500.00</b>

Tax Amount (in words) : **NIL**

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