

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(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

Invoice No. 1468/2023-24	Dated 11-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 1468/2023-24 dt. 11-Jan-24	Other References
Buyer's Order No. 100-012024-24814	Dated 5-Jan-24
Dispatch Doc No.	Delivery Note Date
E-Way Bill No: 7513 9664 4092	
Dispatched through	Destination Moti Nagar
Terms of Delivery 116 Box	

Consignee (Ship to)
DCDC Health Services Pvt Ltd.
 DCDC Kidney Care-Moti Nagar, H-1, Kailash Park, Near Moti Nagar Metro Station, Pillar No- 330, New Delhi-110015, Mo: 8840000500
 State Name : Delhi, Code : 07

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	Dry -Citrate 50 Lit Mix Part (A +B) With Dextrose For Haemodialysis (1 Pkt PartA+2 Pkt PartB) Part A Batch No: DCD-2322 Mfg&Exp: 01/24-2 Yr Part B Batch No: DCP-2309 Mfg&Exp: 01/24-2 Yr Dextrose Pkt10BoxX10 PktBatch No: DX-2309 12/23-2Y 50 Box + 50 Box +10 Box	30049099	50 Box	50 Box	100 Pkt	100 Pkt	875.00	Pkt		87,500.00
2	Dry -Citrate HD Solution Part A+B 10 Lit Mix With Dextrose (Potassium Free) Batch No: DCD-2324 Mfg & Exp: 01/2024-2Yr 3Box Part A +3 Box Part B Batch No: P-2360 01/24-	30049099			30 Pkt	30 Pkt	175.00	Pkt		5,250.00
										92,750.00
										CGST @12% 5,565.00
										SGST @12% 5,565.00
Total			50 Box	50 Box	130 Pkt	130 Pkt				₹ 1,03,880.00

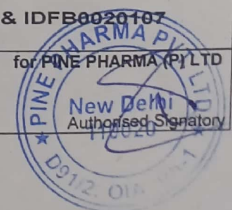
Stock/No. of Boxes Received **116 Box**
 Subject to Physical Check
 Name/Employee Code **Roshni DCD3154**
 Centre Name **Moti Nagar 2pm**
 Date/Time **11/1/2024 2:17m**
 Signature **Roshni** M. No. **8826159795**

Amount Chargeable (in words)
Indian Rupees One Lakh Three 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



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice