

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. | e-Way Bill No. | Dated |
| 1572/2022-23 | 7413 2103 4632 | 25-Feb-23 |
| Delivery Note | Mode/Terms of Payment | |
| Reference No. & Date. | Other References | |
| 1572/2022-23 dt. 25-Feb-23 | | |
| Buyer's Order No. | Dated | |
| : 40-022023-21736-6 | 9-Feb-23 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| | Civil Sonipat | |
| Terms of Delivery | | |
| 65 Box | | |

Consignee (Ship to)
DCDC Health Services Pvt Ltd.
 Civil Hospital Sonipat, Sonipat - 131001, Mo : 8506004422
 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 | Dry -Citrate 50 Lit Mix Part (A +B) With Dextrose For Haemodialysis (1 Pkt PartA+2 Pkt PartB) Part A Batch No: DCD-2226 Mfg&Exp: 02/23- 2 Yr Part B Batch No: DCP-2211 Mfg&Exp: 02/23 2 Yr Dextrose Pkts:05BoxX10 PktBatch No: DX-2210 01/23-2Y 25 Box + 25 Box +05 Box | 30049099 | 25 Box | 25 Box | 50 Pkt | 50 Pkt | 875.00 | Pkt | | 43,750.00 |
| 2 | Dry -Citrate HD Solution Part A+B 10 Lit Mix With Dextrose (Potassium Free) Batch No: DCD-2225 Mfg & Exp: 01/2023-2Yr 5Box Part A +5 Box Part B Batch No: P-2295 02/23 | 30049099 | | | 50 Pkt | 50 Pkt | 175.00 | Pkt | | 8,750.00 |
| | | | | | | | | | | 52,500.00 |
| | CGST @12% | | | | | | | 6% | | 3,150.00 |
| | SGST @12% | | | | | | | 6% | | 3,150.00 |
| | Total | | 25 Box | 25 Box | 100 Pkt | 100 Pkt | | | | 58,800.00 |

DCDC KIDNEY CENTRE
 CIVIL HOSPITAL
 SONEPAT

MATERIAL RECEIVED
 DCDC HSPL CENTRE CIVIL HOSPITAL
 SONIPAT

DATE 27/2/2023
 TIME 2:15 PM

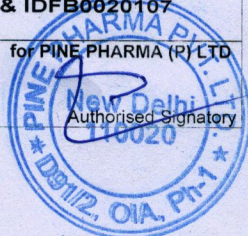
RECEIVED BY..... Khushbu

Amount Chargeable (in words)
Indian Rupees Fifty Eight 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. : **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