

**DCDC Health Services Pvt Ltd.**  
 Maharaja Agrasen Medical College, Agroha,  
 Hissar HR- 125047, Mo: 7988339696  
 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  
 Consignee (Ship to)  
**DCDC Health Services Pvt Ltd.**  
 E-Mail : pinpharma@hotmail.com  
 State Name : Delhi, Code : 07  
 PAN No. : AACPF1693F  
 GSTIN/UIN : 07AACPF1693F1Z1

Reference No. & Date. 1264/2022-23 dt. 26-Dec-22  
 Buyer's Order No. Dated  
 36-122022-21018-3, 36-122022-21246-1  
 9-Dec-22, 20-Dec-22  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
**AGROHA HISSAR**  
 DL1LAC9863  
 Terms of Delivery 81 Boxes

SI	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Dry - Citrate 50 Lit Mix Part (A+B) With Dextrose	30049099	74 Pkt (37 Box)	875.00 Pkt	6 %	64,750.00
	CGST @12%			6 %		3,885.00
	SGST @12%					3,885.00
			74 Pkt (37 Box)			64,750.00
			74 Pkt (37 Box)			3,885.00
			74 Pkt (37 Box)			3,885.00
						64,750.00

Amount Chargeable (in words) : Indian Rupees Seventy Two Thousand Five Hundred Twenty Only  
 HSN/SAC : 30049099  
 Taxable Value : 64,750.00  
 Central Tax : 3,885.00  
 State Tax : 3,885.00  
 Total Tax Amount : 7,770.00  
 Tax Amount (in words) : Indian Rupees Seven Thousand Seven Hundred Seventy Only

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 :  
 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 :  
 for PINE PHARMA (P) LTD  
 Authorised Signatory :  
 1100  
 PINE PHARMA (P) LTD  
 0912, OIA, Ph-1

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

