

**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: 07AAACP1693F1ZI  
 State Name : Delhi, Code : 07  
 E-Mail : pinepharma@hotmail.com

Invoice No. <b>1868/2023-24</b>	Dated <b>21-Mar-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>1868/2023-24 dt. 21-Mar-24</b>	Other References
Buyer's Order No. <b>107-032024-25424</b>	Dated <b>5-Mar-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Kurukshetra</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL1LAL1895</b>
Terms of Delivery	

Consignee (Ship to)  
**DCDC Health Services Pvt Ltd.**  
 DCDC Dialysis Center Kurukshetra,  
 Government Polyclinic Umari Road, Sec-04,  
 Kurukshetra, Haryana - 136118, Mo: 9729050786  
 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	<b>Dry -Citrate 50 Lit Mix Part (A +B) With Dextrose</b> For Haemodialysis (1 Pkt PartA+2 Pkt PartB) Part A Batch No: DCD-2327 Mfg&Exp: 03/24- 2 Yr Part B Batch No: DCP-2312 Mfg&Exp: 03/24 2 Yr Dextrose Pkt05BoxX10 PktBatch No: DX-2312 03/24-2Y 25 Box + 25 Box +05Box	30049099	25 Box	25 Box	50 Pkt	50 Pkt	875.00	Pkt		43,750.00
	<b>CGST @12%</b>							6 %		2,625.00
	<b>SGST @12%</b>							6 %		2,625.00
<b>Total</b>			<b>25 Box</b>	<b>25 Box</b>	<b>50 Pkt</b>	<b>50 Pkt</b>				<b>₹ 49,000.00</b>

Stock/No. of Boxes Received ..... **25** .....  
 Subject to Physical Check  
 Name/Employee Code ..... **Del 1570** .....  
 Centre Name ..... **Polyc. Clinic, Mayapuri** .....  
 Date/Time ..... **23/03/2024** .....  
 Signature ..... **[Signature]** ..... M. No. **72171053**

Amount Chargeable (in words) **Indian Rupees Forty Nine Thousand Only** E. & O.E

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

for **PINE PHARMA (P) LTD**  
 New Delhi  
 Authorised Signatory