

**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/UIIN: 07AAACP1693F1Z1  
 State Name : Delhi, Code : 07  
 E-Mail : pinepharma@hotmail.com

Invoice No. <b>1079/2023-24</b>	Dated <b>27-Oct-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>1079/2023-24 dt. 27-Oct-23</b>	Other References
Buyer's Order No. <b>36-102023-23952</b>	Dated <b>10-Oct-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>AGROHA Hissar</b>
Terms of Delivery <b>46 Boxes</b>	

Consignee (Ship to)  
**DCDC Health Services Pvt Ltd.**  
 Maharaja Agrasen Medical College, Agroha,  
 Hissar HR- 125047, Mo: 8506005588  
 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-2315 Mfg&Exp: 10/23- 2 Yr Part B Batch No: DCP-2307 Mfg&Exp: 10/23 2 Yr Dextrose PK04BoxX10 PktBatch No: DX-2307 10/23-2Y 20 Box + 20 Box +04 Box	30049099	20 Box	20 Box	40 Pkt	40 Pkt	875.00	Pkt		35,000.00
2	<b>Dry -Citrate HD Solution Part A+B 10 Lit Mix</b> With Dextrose Potassium Free Batch No: DCD-2317 Mfg & Exp: 10/2023-2Yr 1 Box Part A+ 1 Box Part B	30049099			10 Pkt	10 Pkt	175.00	Pkt		1,750.00
	<b>CGST @12%</b>						6 %			2,205.00
	<b>SGST @12%</b>						6 %			2,205.00
	<b>Total</b>		<b>20 Box</b>	<b>20 Box</b>	<b>50 Pkt</b>	<b>50 Pkt</b>				<b>₹ 41,160.00</b>

Stock/No. of Boxes Received **46 Boxes**  
 Subject to Physical Check  
 Name/Employee Code **Monika (Dco1949)**  
 Centre Name **M.A.M.C. Agroha**  
 Date/Time **30/10/2023 09:10 AM**  
 Signature **Monika** M. No. **8506005588**

Amount Chargeable (in words) **Indian Rupees Forty One Thousand One Hundred Sixty 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.

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