

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

Consignee (Ship to)

DCDC Health Services Pvt Ltd.
 Civil Hospital Hisar, Tayal Bagh Colony Near
 Bus Stand, Hisar- 125001, Mo: 8506000594
 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

Invoice No. 1493/2023-24	Dated 15-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 1493/2023-24 dt. 15-Jan-24	Other References
Buyer's Order No. 27-012024-24776	Dated 5-Jan-24
Dispatch Doc No.	Delivery Note Date
E-Way Bill No: 7313 9770 7707 Dispatched through	Destination Hisar
Bill of Lading/LR-RR No.	Motor Vehicle No. DL1LAL1895
Terms of Delivery 59 Boxes	

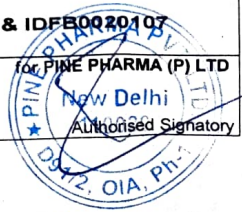
SI No.	Description of Goods	HSN/SAC	Alt. Quantity		Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed	Shipped	Billed				
1	Dry -Citrate 50 Lit Mix Part (A +B) With Dextrose For Haemodialysis (1 Pkt PartA+2 Pkt PartB) Part A Batch No: DCD-2322 Mfg&Exp: 01/24-2 Yr Part B Batch No: DCP-2309 Mfg&Exp: 01/24-2 Yr Dextrose PK05BoxX10 PktBatch No: DX-2310 01/24-2Y 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-2324 Mfg & Exp: 01/2024-2Yr 2Box Part A +2 Box Part B Batch No: P-2380 01/24-	30049099			20 Pkt	20 Pkt	175.00	Pkt		3,500.00
CGST @12%										
SGST @12%										
Total										₹ 52,920.00

Amount Chargeable (in words)
Indian Rupees Fifty Two Thousand Nine Hundred Twenty 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



Stock/No. of Boxes Received **NO-1=50, NO.-2=20**
 Subject to Fiscal Check
 Code **DC03254**
 G.H. HISAR
 16/01/24
 M. No. **70154-63300**

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice