

GSTIN : 07CDLPD3827N2Z6

Original Copy

TAX INVOICE
Switchmeds

604, Suneja Tower-2, District Center,, Janakpuri, Delhi
Tel. : 9999428970 email : switchmeds@gmail.com
Drug Licence No. : DL-JNK-145663
DL NO. DL-JNK-145663

1 - Box

Invoice No. : 1682/2023-24
Dated : 07-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
P.O No. : 129-032024-25322
P.O Date : 5/3/24
DRUG LIC NO :

Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Shipped to :
DCDC Health Services Private Limited
Avadh Hospital Avadh Hospital
Avadh Chauraha Singar Nagar
226005

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

Party Mobile No : 8299073411
GSTIN / UIN :
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	INJ. HEPARIN (25000 I.U.)	30019091	150.00	Pcs.	125.00	18,750.00
2.	DIGITAL THERMOMETER	90251910	2.00	Pcs.	65.00	130.00

DCDC HSPL CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED
DATE 19/3/24
TIME 11:33 A.M. RECEIVED BY *Parshu*

Add : CGST	@	6.00 %	1,125.00
Add : SGST	@	6.00 %	1,125.00
Add : CGST	@	9.00 %	11.70
Add : SGST	@	9.00 %	11.70

Grand Total 152.00 Pcs. 21,153.40

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	18,750.00	1,125.00	1,125.00	2,250.00
90251910	18%	130.00	11.70	11.70	23.40
Total		18,880.00	1,136.70	1,136.70	2,273.40

	LR: 255151319
	MAWB: 10140910078761
	Box count: DOC
	Client: DHYANCARG010 B2BC
LM Pincode: 226005	OID: switchmed 1682
10140910078772	

Rupees Twenty One Thousand One Hundred Fifty Three and Paise For

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for **Switchmeds**
NEW DELHI
Authorised Signatory