

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

Invoice No. : 1873/2024-25	Vehicle No. :
Dated : 09-04-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 111-042024-25784
Reverse Charge : N	P.O Date : 5/4/24
GR/RR No. :	DRUG LIC NO :
Transport :	

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 Sahara Hospital Janu Nagar, Simariya, Post- Kemri, Tehsil Milak, Rampur, 243701
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 8279538027 GSTIN / UIN : D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	INJ. HEPARIN (25000 I.U.) AB240094A:MRP-335.00:Exp.-28-02-2026 Stock/No. of Boxes Received 1 Box Subject to Physical Check Name/Employee Code Mohit Prasad Dcoru Centre Name Sahara Hospital Date/Time 21/4/2024 5:55 PM Signature [Signature] M. No. 8279538027	30019091	120.00	Pcs.	115.00	13,800.00

Add : CGST @ 6.00 %	828.00
Add : SGST @ 6.00 %	828.00

Grand Total	120.00 Pcs.	15,456.00
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HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	13,800.00	828.00	828.00	1,656.00

Rupees Fifteen Thousand Four Hundred Fifty Six Only

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

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Delhi' Jurisdiction only.	Receiver's Signature :
	

for Switchmeds

Authorised Signatory