

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. : 2011/2024-25
Dated : 11-05-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
P.O No. : 97-052024-26087
P.O Date : 03-05-2024
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
DISTRICT HOSPITAL GHAZIPUR
DIALYSIS CENTER DISTRICT MALE
HOSPITAL GORABAZAR
GHAZIPUR,UTTAR PRADESH-233002
Party Mobile No : 7800556678
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

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

Table with 7 columns: S.N., Description of Goods, HSN/SAC Cod, Qty, Unit, Price, Amount(). Contains 2 items: INJ. HEPARIN (25000 I.U.) and SODIUM HYPO 10% (5 LTR).

Table with 2 columns: Description, Amount(). Lists taxes: CGST (1,380.00), SGST (1,380.00), CGST (97.20), SGST (97.20), and Freight & Forwarding Charges (2,287.00).

Grand Total 206.00 Units 29,321.40

Summary table with columns: HSN/SAC, Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Totals: 24,080.00, 1,477.20, 1,477.20, 2,954.40.

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Date/Time
Centre Name
Name/Employee Code
Subject to Physical Check

Rupees Twenty Nine Thousand Three Hundred Twenty One and Paise Forty 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