

DLDPD3827N2Z6

TAX INVOICE

Duplicate Copy

Switchmeds

604, Suneja Tower-2, District Center,, Janakpuri, Delhi
Tel. : 999428970 email : switchmeds@gmail.com
Drug Licence No. : DL-JNK-145663
DL NO. DL-JNK-145663

Invoice No. : 2539/2024-25
Dated : 06-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : AUUA LOGISTICS

Vehicle No. :
Station : KOLKATA
P.O No. : 39-092024-27468
P.O Date : 04-09-2024
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
Rujy General Hospital
Rujy General Hospital Ltd Kasba
Golbark,EM Bypass Kolkata-700107

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

Party Mobile No : 8506005556
GSTIN / UIN : 07AAFCD0204K1Z1
D.L.No. :

Table with 6 columns: S.N., Description of Goods, HSN/SAC Cod, Qty, Unit, Price, Amount(₹). Includes items like INJ. HEPARIN and SODIUM HYPO 10%.

Summary table with columns: HSN/SAC, Tax Rate, Taxable Amt., Total Tax. Shows totals for various items and taxes.

Rupees One Lakh Six Thousand Thirty Two Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 92102027370029 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

Handwritten notes: Stock/No. of Boxes Received 21 boxes, Subject to Physical Check, Name/Employee Code, Centre Name, Date/Time, Signature, M. No.