

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. : 1728/2023-24
Dated : 07-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
P.O No. : 133-032024-25418
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
B.M Gupta Hospital Pvt Ltd
H-9 15, Arya Samaj Road SDM Market
Block 'o', Uttam Nagar, 110059

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

Party Mobile No : 8368219908
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(`)
1.	INJ. HEPARIN (25000 I.U.) V2401-05B:MRP-335.00:Exp.-31-12-2025	30019091	80.00	Pcs.	125.00	10,000.00
2.	SODIUM HYPO 10% (5 LTR)	28289019	6.00	LTR	180.00	1,080.00
Add : CGST						600.00
Add : SGST						600.00
Add : CGST						97.20
Add : SGST						97.20
Grand Total				86.00 Units		12,474.40

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	1,080.00	97.20	97.20	194.40
30019091	12%	10,000.00	600.00	600.00	1,200.00
Total		11,080.00	697.20	697.20	1,394.40

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code Ashu
Centre Name B. Gupta
Date/Time 14/3/24
Signature [Signature] M. No. 3528555789

Rupees Twelve Thousand Four Hundred Seventy Four 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.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds
NEW DELHI
Authorised Signatory