

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. : 2628/2024-25
Dated : 16-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 46-092024-27358
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

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

Shipped to :
DCDC Health Services Private Limited
Civil Hospital Bahadurgarh
DCDC KIDNEY CARE,CIVIL HOSPITAL
BAHADURGARH MADHYA MARG,OLD
INDUSTRIAL AREA-124507
Party Mobile No : 8506006622
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

Table with 6 columns: S.N., Description of Goods, HSN/SAC Cod, Qty, Unit, Price, Amount(₹). Includes rows for INJ. ERYTHROPOITIN 4000 IU and INJ. HEPARIN (25000 I.U.), plus tax and freight charges.

Grand Total 200.00 Pcs. 31,260.00

Summary table with columns: HSN/SAC, Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Total: 25,500.00, 1,530.00, 1,530.00, 3,060.00

Block/No. of Boxes Received... 31,260.00
Subject to Physical Check
Name/Employee Code... D100504
Centre Name... C.H.B. garrh
Date/Time... 28/9/2024 5:30PM
Signature... Madhu M. No... 850600662

Rupees Thirty One Thousand Two Hundred Sixty 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