

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. : 1843/2024-25
Dated : 09-04-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 46-042024-25853
P.O Date : 5/4/24
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 :
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(`)
1.	INJ. ERYTHROPOITIN 4000 IU	30021500	300.00	Pcs.	140.00	42,000.00



LR: 260203004
MAWB: 22225410088782
Box count: DOC
Client: NDCOURIERCARGO B2BC
LM Pincode: 124507 OID: switchmeds1843



22225410088804

CGST	@	6.00 %	2,520.00
SGST	@	6.00 %	2,520.00
Add : Freight & Forwarding Charges			2,590.00

Grand Total 300.00 Pcs. 49,630.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	42,000.00	2,520.00	2,520.00	5,040.00

Rupees Forty Nine Thousand Six Hundred Thirty 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 with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorised Signatory



Stock/No. of Boxes Received ... Box 2
Subject to Physical Check DC00504
Name/Employee Code
Centre Name Civil Hospital Bahadurgarh
Date/Time 15/4/24 6PM
Signature Mahesh M. No. 876543210

3004

2-BOX