

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. : 2300/2024-25
Dated : 10-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No, : 180-072024-26722
P.O Date : 04-07-2024
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
TH Bilagi
Taluka Government Hospital Bilagi-587116

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

Party Mobile No : 7892574434
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

| S.N. | Description of Goods | HSN/SAC Cod | Qty. Unit | Price | Amount(₹) |
|------------------------------------|--|-------------|------------|-------------------|-------------------|
| 1. | INJ. HEPARIN (25000 I.U.) AB240134A | 30019091 | 50.00 Pcs. | 115.00 | 5,750.00 |
| Add : CGST @ 6.00 % | | | | | 345.00 |
| Add : SGST @ 6.00 % | | | | | 345.00 |
| Add : Freight & Forwarding Charges | | | | | 900.00 |
| Grand Total | | | | 50.00 Pcs. | ₹ 7,340.00 |

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|----------|--------------|-----------|-----------|-----------|
| 30019091 | 12% | 5,750.00 | 345.00 | 345.00 | 690.00 |

Rupees Seven Thousand Three Hundred 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
Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M No. 7892574434