

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. : 2102/2024-25
Dated : 06-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
P.O No. : 100-062024-26317
P.O Date : 04-06-2024
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
DCDC Kidney Care-Moti Nagar
H-1,Kailash Park, Near Moti Nagar
Metro Station Pillar No-330-110015

Party Mobile No : 8840000500
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	BP INSTRUMENT	90189011	10.00	Pcs.	1,600.00	16,000.00
2.	INJ. HEPARIN (25000 I.U.) AB240134A	30019091	500.00	Pcs.	115.00	57,500.00
Add : CGST @ 6.00 %						4,410.00
Add : SGST @ 6.00 %						4,410.00
Grand Total			510.00	Pcs.	₹	82,320.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	57,500.00	3,450.00	3,450.00	6,900.00
90189011	12%	16,000.00	960.00	960.00	1,920.00
Total		73,500.00	4,410.00	4,410.00	8,820.00

Rupees Eighty Two Thousand Three Hundred Twenty 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

No. of Boxes Received 2
 Subject to Physical Check
 Name of Employee Moti Nagar
 Centre Name
 Date/Time 7/6/24
 Signature
 M. No. 011-5750796