

GSTIN : 07CDLPD3827N2Z6

Duplicate 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

2150

6

Invoice No. : 2150/2024-25
Dated : 08-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 81-062024-26299
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

Shipped to :
DCDC Health Services Private Limited
PGIMS Rohtak
Medical Rd, Rohtak, Haryana-124001

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

Party Mobile No : 8929946745
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	500.00	Pcs.	115.00	57,500.00	
2.	INJ. ERYTHROPOITIN 4000 IU 11020241	30021500	600.00	Pcs.	140.00	84,000.00	
<p>Stock/No. of Boxes Received 6 Subject to Physical Check Name/Employee Code DC02434/Sunny Centre Name Date/Time 30/6/24 Signature M. No. 9724035169</p>							
					Add : CGST	@ 6.00 %	8,490.00
					Add : SGST	@ 6.00 %	8,490.00
					Add : Freight & Forwarding Charges		6,666.00
Grand Total						1,100.00 Pcs.	₹ 1,65,146.00

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
30021500	12%	84,000.00	5,040.00	5,040.00	10,080.00
Total		1,41,500.00	8,490.00	8,490.00	16,980.00

Rupees One Lakh Sixty Five Thousand One Hundred Forty Six 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