

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

24

Invoice No. : 1538/2023-2024
Dated : 10-02-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 81-022024-25103
P.O Date : 7/2/2024
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. ERYTHROPOITIN 4000 IU <i>11020215:MRP-0.00:Exp.-30-06-2025</i>	30021500	600.00	Pcs.	140.00	84,000.00	
<p><i>Stock/No. of Boxes Received 5</i></p> <p><i>Subject to Physical Check</i></p> <p><i>Name/Employee Code Himanshu/DCC0820</i></p> <p><i>Centre Name PGIMS</i></p> <p><i>Date/Time 9/2/24 0:15pm</i></p> <p><i>Signature [Signature] M. No. 8929946745</i></p>							
					Add : CGST	@ 6.00 %	5,040.00
					Add : SGST	@ 6.00 %	5,040.00
					Add : Freight & Forwarding Charges		1,429.00
Grand Total						600.00 Pcs. ₹ 95,509.00	

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	84,000.00	5,040.00	5,040.00	10,080.00

Rupees Ninety Five Thousand Five Hundred Nine 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
NEW DELHI
Authorised Signatory