

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. : 2247/2024-25
Dated : 06-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 109-072024-26509
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
Ford Hospital
Samne Ghat Rd, Near BHU Trauma
Center, Balaji Nagar, Colony-221005

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

Party Mobile No : 9621142903
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	30.00	Pcs.	115.00	3,450.00

Stock/No. of Boxes Received 1 box...
Subject to Physical Check
Name/Employee Code
Centre Name Ford Hospital
Date/Time 17/7/24 12:30 PM
Signature M. No. 8595955960

Signature
Employee Code
M. No.

Add : CGST @ 6.00 % 207.00
Add : SGST @ 6.00 % 207.00
Add : Freight & Forwarding Charges 1,100.00

Grand Total 30.00 Pcs. 4,964.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	3,450.00	207.00	207.00	414.00

Rupees Four Thousand Nine Hundred Sixty Four 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