

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. : 2408/2024-25
Dated : 09-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 106-082024-26873
P.O Date : 05-08-2024
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
District Hospital Hathras
Dcdc Dialysis Centre, Bagla Combined
District Hospital Aligarh Road Near Ram
Mandir Hathras Uttar Pradesh-204101
Party Mobile No : 8077095618
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

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

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) AB240099A	30019091	280.00	Pcs.	115.00	32,200.00
<p>Stock/No. of Boxes Received 1 BOX Subject to Physical Check Name/Employee Code Shivam Prakash Singh Centre Name D.H. Hathras Date/Time 06/08/2024 12:30 PM Signature [Signature] M. No. 8077095618</p>						
					Add : CGST @ 6.00 %	1,932.00
					Add : SGST @ 6.00 %	1,932.00
					Add : Freight & Forwarding Charges	1,800.00
Grand Total			280.00	Pcs.	₹	37,864.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	32,200.00	1,932.00	1,932.00	3,864.00

Rupees Thirty Seven Thousand Eight 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