

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. : 2466/2024-25
Dated : 16-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
IR/RR No. :
Transport : .

Vehicle No. :
Station :
P.O No. : 51-082024-27193
P.O Date : 16-08-2024
DRUG LIC NO : .

Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Newari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Shipped to :
DCDC Health Services Private Limited
District Hospital Mathura
Maharishi Dayanand Saraswati District
Hospital, Dialysis Unit, Civil Lines
Choubey Para, Mathura, U.P-281001
Party Mobile No : 9837867021
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.) AB240173A	30019091	500.00	Pcs.	115.00	57,500.00	
<p>Stock/No. of Boxes Received 1 Box</p> <p>Subject to Physical Check Yes</p> <p>Name/Employee Code 9037867021</p> <p>Centre Name DHU Mathura</p> <p>Date/Time 16/08/2024</p> <p>Signature <i>[Signature]</i> M. No. 9037867021</p>							
Add : CGST					@	6.00 %	3,450.00
Add : SGST					@	6.00 %	3,450.00
Add : Freight & Forwarding Charges							1,800.00
Grand Total			500.00	Pcs.		66,200.00	

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
0019091	12%	57,500.00	3,450.00	3,450.00	6,900.00

Rupees Sixty Six Thousand Two Hundred Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Terms & Conditions
& O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment
is not made within the stipulated time.
Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds
Authorised Signatory