

Original Copy

GSTIN : 07CDLPD3827N2Z6

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. : 1687/2023-24
Dated : 07-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 102-032024-25332
P.O Date : 5/3/24
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 Mainpuri Dialysis
Center Maharaja Tej Pratap Singh Distric
-t Hospital Mainpuri Uttar Pradesh
205001
Party Mobile No : 7895170086
GSTIN / UIN :
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.) V2401-05B:MRP-335.00:Exp.-31-12-2025	30019091	150.00	Pcs.	125.00	18,750.00
<p>Stock/No. of Boxes Received ①</p> <p>Subject to Physical Check</p> <p>Name/Employee Code : <u>Nagendra Prataap (DC02210)</u></p> <p>Centre Name <u>HDU Mainpuri (U.P.)</u></p> <p>Date/Time <u>19-3-24</u> <u>01:30 PM</u></p> <p>Signature <u>[Signature]</u> M. No. <u>7895170086</u></p>						

Add : CGST
Add : SGST

@ 6.00 %
@ 6.00 %

1,125.00
1,125.00

Grand Total 150.00 Pcs.

21,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	18,750.00	1,125.00	1,125.00	2,250.00

Rupees Twenty One Thousand 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
NEW DELHI
Authorised Signatory