

GSTIN : 07CDLPD3827N2Z6

TAX INVOICE

Original Copy

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. : 2548/2024-25
 Dated : 06-09-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport :

Vehicle No. :
 Station :
 P.O No. :
 P.O Date : 32-092024-27295
 DRUG LIC NO : 04-09-2024

Billed to :

DCDC Health Services Private Limited
 C-185, First Floor
 Rewari Line Industrial Area
 Mayapuri, Phase-II, Delhi, 110064

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

Shipped to :

DCDC Health Services Private Limited
 MGM Jamshedpur
 MGM HOSPITAL Dialysis Unit
 EAST SINGHBHAM SAKCHI DISTT
 Near Ganga Regency Hotel-831001

Party Mobile No : 6202873068
 GSTIN / UIN : 07AAFCD0204K1Z1
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)	
1.	INJ. HEPARIN (25000 I.U.) GLH01N13	30019091	50.00	Pcs.	115.00	5,750.00	
Stock/No. of Boxes Received 1 Box Subject to Physical Check Name/Employee Code D.C.C.078 Centre Name MGM HOSPITAL JAMSHEDPUR Date/Time 2.9.2024 at 2 PM Signature M. No. 9988457040							
					Add : CGST	@ 6.00 %	345.00
					Add : SGST	@ 6.00 %	345.00
					Add : Freight & Forwarding Charges		600.00
Grand Total					50.00 Pcs.	₹	7,040.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	5,750.00	345.00	345.00	690.00

Rupees Seven Thousand Forty 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

Authorised Signatory