

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. : 1503/2023-2024	Vehicle No. :
Dated : 10-02-2024	Station : Mayapuri, Phase-II
Place of Supply : Delhi (07)	P.O No. : 52-022024-25165
Reverse Charge : N	P.O Date : 7/2/2024
GR/RR No. :	DRUG LIC NO :
Transport :	

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 Amroha, District Hospital Joya Road Near SSP Office Amroha 244221
Party Mobile No. :	Party Mobile No. : 9548868225
GSTIN / UIN : 07AAFCD0204K1Z1	GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :	D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) <i>GLH01N13-MRP-0.00-Mfg.-31-10-2023-Exp.-3 0-09-2025</i>	30019091	100.00	Pcs.	125.00	12,500.00
<p>Stock/No. of Boxes Received 1</p> <p>Subject to Physical Check</p> <p>Name/Employee Code SHOBHA DCO2917</p> <p>Centre Name DCH AMROHA</p> <p>Date/Time 19/02/24</p> <p>Signature <i>[Signature]</i> M No 9548868225</p>						
					Add : CGST	
					Add : SGST @ 6.00 %	750.00
					Add : Freight & Forwarding Charges @ 6.00 %	750.00
						1,429.00
Grand Total					100.00 Pcs.	₹ 15,429.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	12,500.00	750.00	750.00	1,500.00

Rupees Fifteen Thousand Four Hundred Twenty Nine 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