

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. : 2001/2024-25
 Dated : 11-05-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 R/RR No. :
 Transport : .

Vehicle No. :
 Station :
 P.O No. : 103-052024-26026
 P.O Date : 03-05-2024
 DRUG LIC NO : .

Billed to :
 DCDC Health Services Private Limited
 185, First Floor
 Dwari Line Industrial Area
 Mayapuri, Phase-II, Delhi, 110064
 Party Mobile No :
 TIN / UIN : 07AAFCD0204K1Z1
 .. No. :

Shipped to :
 DCDC Health Services Private Limited
 DISTRICT HOSPITAL KASGANJ
 DIALYSIS CENTER COMBINED DISTRICT
 HOSPITAL KASGANJ VILLAGE, MAMMON
 DISTRICT KASGANJ, U.P-207123
 Party Mobile No : 9584802753
 GSTIN / UIN : 07AAFCD0204K1Z1
 D.L. No. :

Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
INJ. HEPARIN (25000 I.U.) AB240134A:Mfg.-Mar-2024:Exp.-Feb-2026	30019091	150.00	Pcs.	115.00	17,250.00
SODIUM HYPO 10% (5 LTR) VC2024/271	28289019	12.00	LTR	180.00	2,160.00

Add : CGST	@	6.00 %	1,035.00
Add : SGST	@	6.00 %	1,035.00
Add : CGST	@	9.00 %	194.40
Add : SGST	@	9.00 %	194.40
Add : Freight & Forwarding Charges			2,287.00

Grand Total 162.00 Units 24,155.80

SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
019	18%	2,160.00	194.40	194.40	388.80
091	12%	17,250.00	1,035.00	1,035.00	2,070.00
		19,410.00	1,229.40	1,229.40	2,458.80

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

Twenty Four Thousand One Hundred Fifty Five and Paise Eighty Only

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

Conditions
 Once sold will not be taken back.
 GST @ 18% p.a. will be charged if the payment
 made with in the stipulated time,
 Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

 Authorised Signatory