

GSTIN : 07CDLPD3827N2Z6

TAX INVOICE

Original Copy

Switchmeds604, 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. : 2797/2024-25
 Dated : 15-10-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : .

Vehicle No. :
 Station :
 P.O No. : 51-102024-28069-1
 P.O Date : 08-10-2024
 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 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.) L11824411	30019091	200.00	Pcs.	115.00	23,000.00
Stock/No. of Boxes Received B.O.A Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No. 9837867021						
Add : CGST				@	6.00 %	1,380.00
Add : SGST				@	6.00 %	1,380.00
Add : Freight & Forwarding Charges						2,800.00
Grand Total			200.00	Pcs.	₹	28,560.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	23,000.00	1,380.00	1,380.00	2,760.00

Rupees Twenty Eight Thousand Five Hundred Sixty 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