

TAX INVOICE

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. : 1512/2023-2024
 Dated : 10-02-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport :

Vehicle No. :
 Station : Mayapuri, Phase-II
 P.O No. : 103-022024-25100
 P.O Date : 6/2/2024
 DRUG LIC NO :

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
 DISTRICT HOSPITAL KASGANJ DIALYSIS
 CENTER COMBINED DISTRICT HOSPITAL KASGANJ
 VILLAGE MAMMON DISTRICT KASGANJ NEAR
 DIST COURT KASGANJ UTTAR PRADESH 207123
 Party Mobile No : 9584802753
 GSTIN / UIN : 07AAFCD0204K1Z1
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) <i>GLHO1N13:MRP-0.00:Mfg.-31-10-2023:Exp.-30-09-2025</i>	30019091	100.00	Pcs.	125.00	12,500.00
Stock/No. of Boxes Received 1 Subject to Physical Check Name/Employee Code Name Date/Time Signature M. No. 9584802753						
					Add : CGST	750.00
					Add : SGST	750.00
					Add : Freight & Forwarding Charges	1,429.00
Grand Total						15,429.00
						100.00 Pcs. ₹

/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9091	12%	12,500.00	750.00	750.00	1,500.00

Amount in Words: Fifteen Thousand Four Hundred Twenty Nine Only

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

Conditions :
 Goods once sold will not be taken back.
 Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 This invoice is valid only for 'Delhi' Jurisdiction only.

Receiver's Signature :



Authorised Signatory