

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. : 2605/2024-25
Dated : 16-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 102-092024-27311
P.O Date : 04-09-2024
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 Mainpuri Dialysis
Center, Maharaja Tej Pratap Singh
District Hospital Mainpuri
Uttar Pradesh-205001

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

Party Mobile No : 7895170086
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)	
1.	INJ. HEPARIN (25000 I.U.) AB240207A	30019091	150.00	Pcs.	115.00	17,250.00	
<p>Stock/No. of Boxes Received 1</p> <p>Subject to Physical Check</p> <p>Name/Employee Code <u>Nagendra Pratab (DC02210)</u></p> <p>Centre Name <u>DH, Mainpuri (C.P.)</u></p> <p>Date/Time <u>23.09.2024 (09:00 PM)</u></p> <p>Signature <u>[Signature]</u> M No. <u>7895170086</u></p>							
					Add : CGST	@ 6.00 %	1,035.00
					Add : SGST	@ 6.00 %	1,035.00
					Add : Freight & Forwarding Charges		1,200.00
Grand Total						150.00 Pcs. ₹ 20,520.00	

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	17,250.00	1,035.00	1,035.00	2,070.00

Rupees Twenty Thousand Five Hundred Twenty 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