GSTIN : 07CDLPD3827N2Z6

Original Copy

2-Box

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. : 2490/2024-25	Vehicle No. :
Dated : 20-08-2024	Station : JHAJJAR
Place of Supply : Delhi (07)	P.O No. : 55-082024-26874
Reverse Charge : N	P.O Date : 05-08-2024
GR/RR No. :	DRUG LIC NO :
Transport : AUUA LOGISTICS	

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 Civil Hospital Jhajjar Jhajjar-124106
Party Mobile No :	Party Mobile No : 8506000851
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. ERYTHROPOITIN 4000 IU *11020243*	30021500	300.00	Pcs.	140.00	42,000.00
	Add : CGST			@	*6.00 %*	2,520.00
	Add : SGST			@	*6.00 %*	2,520.00
	Add : Freight & Forwarding Charges					4,000.00
	Grand Total		**300.00**	**Pcs.**	₹	**51,040.00**

Stock/No. of Boxes Received 2 Box
Subject to Physical Check OK
Name/Employee Code VIKASH / DC07893
Centre Name CH. JHAJJAR
Date/Time 31/8/24 — 2:00 pm
Signature ..... M. No. 9467103447

5020

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	42,000.00	2,520.00	2,520.00	5,040.00

Rupees Fifty One Thousand Forty 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

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