

Original Copy

GSTIN : 07CDLPD3827N2Z6

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. : 1662/2023-24
 Dated : 07-03-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : .

Vehicle No. :
 Station :
 P.O No. : 33-032024-25435
 P.O Date : 5/3/24
 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
 Sadar Hospital Dumka South Block 1st
 Floor Dialysis Unit New Building Sadar
 Hospital Dumka 814101

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

Party Mobile No : 7209638909
 GSTIN / UIN :
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(`)
1.	INJ. HEPARIN (25000 I.U.) V2401-05B:MRP-335.00:Exp.-31-12-2025	30019091	200.00	Pcs.	125.00	25,000.00
	Stock/No. of Boxes Received 1					
	Subject to Physical Check					
	Name/Employee Code Swamy/D00894					
	Centre Name P.M.C.H. Dumka					
	Date/Time 15/3/2024 at 12:00 PM					
	Signature M. No. 2506000181					
	Add : CGST			@	6.00 %	1,500.00
	Add : SGST			@	6.00 %	1,500.00
Grand Total					200.00 Pcs.	28,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	25,000.00	1,500.00	1,500.00	3,000.00

Rupees Twenty Eight Thousand 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
 NEW DELHI
 Authorised Signatory