

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. : 1853/2024-25
Dated : 09-04-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 33-042024-25879
P.O Date : 5/4/24
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 Durnka
SOUTH BLOCK 1st FLOOR DIALYSIS UNIT NEW
BUILDING Sadar Hospital Durnka, 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.) <i>AB240091A:MRP-335.00:Exp.-28-02-2026</i>	30019091	150.00	Pcs.	115.00	17,250.00

Add : CGST	@	6.00 %	1,035.00
Add : SGST	@	6.00 %	1,035.00

Grand Total 150.00 Pcs. 19,320.00

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 Nineteen Thousand Three Hundred Twenty Only

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

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Signup / DC00894
Centre Name PIMCH, Durnka
Date/Time 30/4/24 at 11 Am
Signature [Signature] M. No. 8506000181

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
Authorized Signatory