

STIN : 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. : 1908/2024-25
Dated : 09-04-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 107-042024-25876
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

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

Shipped to :

DCDC Health Services Private Limited
DCDC Dialysis Center Kurukshetra
Government Polyclinic Umari Road, Sec-04
Kurukshetra Haryana, 136118

Party Mobile No : 9729050786
GSTIN / UIN :
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	INJ. ERYTHROPOITIN 4000 IU 11020223:MRP-1,936.00:Exp.-31-08-2025	30021500	400.00	Pcs.	140.00	56,000.00

Add : CGST @ 6.00 % 3,360.00
Add : SGST @ 6.00 % 3,360.00
Add : Freight & Forwarding Charges 2,590.00

Grand Total 400.00 Pcs. 65,310.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	56,000.00	3,360.00	3,360.00	6,720.00

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code DCDC 2464
Centre Name Panchy Clinic, Phase II
Date/Time 3.04.24
Signature M. No. 705671530

Rupees Sixty Five Thousand Three Hundred Ten 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 within the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorised Signatory