

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

5176

Invoice No. : 1712/2023-24
Dated : 12-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : DELHIVERY

Vehicle No. :
Station : HARYANA
P.O No. : 83-032024-25381
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

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

Shipped to :
DCDC Health Services Private Limited
SHKM Govt Medical College Mewat
SHKM Govt Medical College, Nalhar,
Mewat Haryana- 122107,

Party Mobile No : 8929946746
GSTIN / UIN :
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()	
1.	INJ. HEPARIN (25000 I.U.)	30019091	100.00	Pcs.	125.00	12,500.00	
2.	INJ. ERYTHROPOITIN 4000 IU	30021500	400.00	Pcs.	140.00	56,000.00	
Stock/No. of Boxes Received 4 Box Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature Add : CGST @ 6.00 % Add : SGST @ 6.00 %						4,110.00	
Grand Total						500.00 Pcs.	76,720.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	12,500.00	750.00	750.00	1,500.00
30021500	12%	56,000.00	3,360.00	3,360.00	6,720.00
Total		68,500.00	4,110.00	4,110.00	8,220.00

Rupees Seventy Six Thousand Seven Hundred Twenty Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BA
A/C NO. 921020027370029 IFSC CODE: UTIB000

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 Sig



LR: 255125176
MAWB: 22225410076473
Box count: DOC
Client: NDCOURIERCARGO B2BC
LM Pincode: 122107
OID: switch made 17-12

22225410076510

for Switchmeds
NEW DELHI
Authorised Signatory