

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. : 1523/2023-2024
 Dated : 10-02-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport :

Vehicle No. :
 Station :
 P.O No. : 108-022024-25038
 P.O Date : 7/2/2024
 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
 MCH CHARKHI DADRI MCH UNIT INFRONT OF
 GOVERNMENT SENIOR SECONDARY SCHOOL
 JHADU SINGH CHOWK 127306

Party Mobile No : 8860258510
 GSTIN / UIN : 07AAFCD0204K1Z1
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(`)
1.	INJ. ERYTHROPOITIN 4000 IU 11020219:MRP-1,936.00:Exp.-31-07-2025	30021500	216.00	Pcs.	140.00	30,240.00
2.	INJ. ERYTHROPOITIN 4000 IU 11020217:MRP-0.00:Exp.-31-07-2025	30021500	84.00	Pcs.	140.00	11,760.00
					Add : CGST	2,520.00
					Add : SGST	2,520.00
					Add : Freight & Forwarding Charges	1,429.00
Grand Total					300.00 Pcs.	48,469.00

DCDC HSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED
 DATE... 21/02/24
 TIME... 01:00 PM RECEIVED BY

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 Forty Eight Thousand Four Hundred Sixty Nine 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