

GSTIN : 07CDLPD3827N2Z6

Original Copy

TAX INVOICE
Switchmeds

2531 2509

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. : 1649/2023-24
Dated : 12-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : DELHIVERY

Vehicle No. :
Station : HARYANA
P.O No. : 57-032024-25396
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
Civil Hospital Rohtak Quilla Rd Company
Bagh Rohtak Haryana
124001

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

Party Mobile No : 8506000725
GSTIN / UIN :
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	INJ. ERYTHROPOITIN 4000 IU 11020222:MRP-1,936.00:Exp.-30-08-2025	30021500	500.00	Pcs.	140.00	70,000.00
<p>Stock/No. of Boxes Received 4</p> <p>Subject to Physical Check</p> <p>Name/Employee Code DC 00470</p> <p>Centre Name CIVIL ROHTAK</p> <p>Date/Time 14-02-2024</p> <p>Signature M. No. 8506000725</p>						

Add : CGST @ 6.00 % 4,200.00
 Add : SGST @ 6.00 % 4,200.00
 Add : Freight & Forwarding Charges 1,855.00

Grand Total 500.00 Pcs. 80,255.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	70,000.00	4,200.00	4,200.00	8,400.00

Rupees Eighty Thousand Two Hundred Fifty Five Only

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

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 :



Authorised Signatory