

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. : 2170/2024-25
Dated : 10-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : AUUA LOGISTICS

Vehicle No. :
Station : ROHTAK
P.O No. : 57-062024-26267
P.O Date : 04-06-2024
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 : 07AAFCD0204K1Z1
D.L. No. :

Table with 7 columns: S.N., Description of Goods, HSN/SAC Cod, Qty., Unit, Price, Amount(). Contains 2 rows of goods: INJ. ERYTHROPOITIN 4000 IU and SODIUM HYPO 10% (5 LTR).

Add : CGST @ 6.00 % 4,200.00
Add : SGST @ 6.00 % 4,200.00
Add : CGST @ 9.00 % 194.40
Add : SGST @ 9.00 % 194.40
Add : Freight & Forwarding Charges 1,056.00

Grand Total 512.00 Units 82,004.80

Summary table with columns: HSN/SAC, Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Total: 72,160.00, 4,394.40, 4,394.40, 8,788.80

Stock/No. of Boxes Received ... 10
Subject to Physical Check
Name/Employee Code ... DCAD470
Centre Name ... CIVIL ROHTAK
Date/Time ... 22-06-2024
Signature ... M. No. 8506000725

Rupees Eighty Two Thousand Four and Paise Eighty 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 :



for Switchmeds

Authorised Signatory