

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. : 1566/2023-2024	Vehicle No. :
Dated : 10-02-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 59-022024-25075
Reverse Charge : N	P.O Date : 7/2/2024
GR/RR No. :	DRUG LIC NO :
Transport :	

Billed to :DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :**Shipped to :**DCDC Health Services Private Limited
District Hospital Sultanpur , Sultanpur .
Faizabad Sultanpur Rd Majorganj,
Majorganj Sultanpur 228001Party Mobile No : 8574571722
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) V2312-10B:MRP-0.00:Exp.-30-11-2025	30019091	200.00	Pcs.	125.00	25,000.00
<p>Stock/No. of Boxes Received <u>1 Box</u>.....</p> <p>Subject to Physical Check</p> <p>Name/Employees Code <u>Maitresha/DC00484</u></p> <p>Centre Name <u>Sultanpur</u>.....</p> <p>Date/Time <u>24/2/24</u> <u>11:20am</u></p> <p>Signature <u>[Signature]</u>.....M. No. <u>8574571722</u></p>						
					Add : CGST @ 6.00 %	1,500.00
					Add : SGST @ 6.00 %	1,500.00
					Add : Freight & Forwarding Charges	1,429.00
Grand Total					200.00 Pcs.	₹ 29,429.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	25,000.00	1,500.00	1,500.00	3,000.00

Rupees Twenty Nine Thousand Four Hundred Twenty 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.

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
NEW DELHI

Authorised Signatory