

GSTIN : 07CDLPD3827N2Z6

Original Copy

TAX INVOICE
Switchmeds

604, Suneja Tower-2, District Center,, Janakpuri, Delhi
Tel. : 999428970 email : switchmeds@gmail.com
Drug Licence No. : DL-JNK-145663
DL NO. DL-JNK-145663

Invoice No. : 1583/2023-2024
Dated : 20-02-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : J. P TRANSPORTERS

Vehicle No. :
Station : HARYANA
P.O No. : 27-022024-25126
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

Shipped to :
DCDC Health Services Private Limited
Civil Hospital Hisar Civil Hospital
Tayal Bagh Colony Near Bus Stand
125001

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

Party Mobile No : 7015463300
GSTIN / UIN :
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	INJ. ERYTHROPOITIN 4000 IU <i>11020215:MRP-0.00:Exp.-30-06-2025</i>	30021500	300.00	Pcs.	140.00	42,000.00
2.	SODIUM HYPO 10% (5 LTR)	28289019	12.00	LTR	180.00	2,160.00

Add : CGST @ 6.00 % 2,520.00
Add : SGST @ 6.00 % 2,520.00
Add : CGST @ 9.00 % 194.40
Add : SGST @ 9.00 % 194.40
Add : Freight & Forwarding Charges 3,674.00

Grand Total 312.00 Units 53,262.80

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	2,160.00	194.40	194.40	388.80
30021500	12%	42,000.00	2,520.00	2,520.00	5,040.00
Total		44,160.00	2,714.40	2,714.40	5,428.80

Signature M.No.
Date/Time
Centre Name
Name/Employee Code
Subject to Physical Check
Stock/No. of Boxes Received

Rupees Fifty Three Thousand Two Hundred Sixty Two and Paise Eighty Only

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

Terms & Conditions

- L & 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

Stock/No. of Boxes Received **10 BOX**
Subject to Physical Check
Employee Code **OK**
RAJ KUMAR
CH. HISAR
22-02-24
70154
63300