

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. : 1844/2024-25
Dated : 09-04-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : DELHIVERY

Vehicle No. :
Station : Haryana
P.O No. : 49-042024-25854
P.O Date : 5/4/24
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 Bhiwani
1st Floor, Near PMO Office, Ch, Bansilal
Civil Hospital Bhiwani, Ghanta Ghar Chowk
-k 127021

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

Party Mobile No : 9813981347
GSTIN / UIN :
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()	
1.	INJ. ERYTHROPOITIN 4000 IU 11020223:MRP-1,936.00:Exp.-31-08-2025	30021500	600.00	Pcs.	140.00	84,000.00	
Check No. of Boxes Received 5 Subject to Physical Check Name/Employee Code Centre Name Date/Time Add Signature Add Add							
					@	6.00 %	5,040.00
					@	6.00 %	5,040.00
						Freight & Forwarding Charges	2,590.00
Grand Total			600.00	Pcs.		96,670.00	

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	84,000.00	5,040.00	5,040.00	10,080.00

Rupees Ninety Six Thousand Six Hundred Seventy 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 :



	LR: 260203038
	MAWB: 2225410088841
	Box count: DOC
	Client NO: COURIERCARGO B28C
LM Pincode: 127021	OID: switchmeds1844
2225410088896	

for Switchmeds

Authorised Signatory

3038

5-BOX