

GSTIN : 07CDLPD3827N2Z6

TAX INVOICE

Switchmeds

Original Copy

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. : 1653/2023-24
Dated : 07-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. :
P.O Date : 70-032024-25404
DRUG LIC NO : 5/3/24

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
Sadar Hospital Simdega Sadar Hospital
NH 23 Thana Tolli Saldega Simdega
Jharkhand 835223

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

Party Mobile No : 8506000395
GSTIN / UIN :
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) V2401-05B;MRP-335.00;Exp.-31-12-2025	30019091	100.00	Pcs.	125.00	12,500.00
<p>Stock/No. of Boxes Received <u>01 Box</u> Subject to Physical Check Name/Employee Code <u>Chandji K. DC 1373</u> Centre Name <u>DH - SDM DEWA</u> Date/Time <u>16/3/24 11:00 am</u> Signature <u>Chandji</u> M. No. <u>9852393824</u></p>						
					Add : CGST	
					Add : SGST	
					@ 6.00 %	750.00
					@ 6.00 %	750.00
Grand Total					100.00 Pcs.	₹ 14,000.00
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	
30019091	12%	12,500.00	750.00	750.00	1,500.00	

Rupees Fourteen Thousand 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