

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. : 1825/2024-25	Vehicle No. : .
Dated : 09-04-2024	Station : .
Place of Supply : Delhi (07)	P.O No. : 40-042024-25795
Reverse Charge : N	P.O Date : 5/4/24
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, 110064	Shipped to : DCDC Health Services Private Limited Civil Sonipat Civil Hospital Sonapat, 131001
Party Mobile No : .	Party Mobile No : 9729646548
GSTIN / UIN : 07AAFCD0204K1Z1	GSTIN / UIN : .
D.L. No. : .	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	200.00	Pcs.	140.00	28,000.00
2.	INJ. HEPARIN (25000 I.U.) ✓ AB240094A:MRP-335.00:Exp.-28-02-2026	30019091	100.00	Pcs.	115.00	11,500.00

Add : CGST	@	6.00 %	2,370.00
Add : SGST	@	6.00 %	2,370.00
Add : Freight & Forwarding Charges			2,590.00

Grand Total 300.00 Pcs. 46,830.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total
30019091	12%	11,500.00	690.00	690.00	1,380.00
30021500	12%	28,000.00	1,680.00	1,680.00	3,360.00
Total		39,500.00	2,370.00	2,370.00	4,740.00

Number of Boxes Received 2
Physical Check
Employee Code 1934
Date 12-04-2024
Signature M. No. 9729646548

Rupees Forty Six Thousand Eight Hundred Thirty 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

2-Box