

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. : 1541/2023-2024
Dated : 10-02-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 75-022024-25123
P.O Date : 6/2/2024
DRUG LIC NO :

Billed to :

DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

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

Shipped to :

DCDC Health Services Private Limited
AROGYAM HOSPITAL HAZARIBAGH ZILA
PARISHAD BHAWAN DISTRICT MORE
JHARKHAND 825301

Party Mobile No : 8506000462
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
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

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code DC02873
Centre Name Arogyam Hazaribagh
Date/Time 02/11/24 12:25 PM
Signature M. No. 8506000462

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