

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. : 1810/2024-25
Dated : 06-04-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 1-042024-25754
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
Multan Nagar B-22 Main Opposite Paschim
Vihar Metro Station Pillar No 225 New
Multan Nagar 110056

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

Party Mobile No : 9667923164
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	INJ. HEPARIN (25000 I.U.) AB240094A:MRP-335.00	30019091	150.00	Pcs.	115.00	17,250.00
2.	Gluco Strips (accusure)	3822019	200.00	Pcs.	8.00	1,600.00

Add : CGST @ 6.00 % 1,131.00
Add : SGST @ 6.00 % 1,131.00

Grand Total 350.00 Pcs. 21,112.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	17,250.00	1,035.00	1,035.00	2,070.00
3822019	12%	1,600.00	96.00	96.00	192.00
Total		18,850.00	1,131.00	1,131.00	2,262.00

Stock/No. of Boxes Received ... 1 Box
Subject to Physical Check
Name/Employee Code ...
Centre Name ... Multan Nagar
Date/Time ... 18/4/24 4:30 pm
Signature ...
M. No. ... 9873235142

Rupees Twenty One Thousand One Hundred Twelve 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