

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. : 1852/2024-25
Dated : 09-04-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : DELHIVERY

Vehicle No. :
Station : Haryana
P.O No. : 27-042024-25877
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 Hisar
CIVIL HOSPITAL TAYAL BAGH COLONY NEAR
BUS STAND, 125001

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

Party Mobile No : 7015463300
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
<p>Stock/No. of Boxes Received 5 Subject to Physical Check Name/Employee Code DCDC3254 Centre Name CH HISAR Date/Time 15/04/24 Signature [Signature] M. No. 7015463300</p>						
Add : CGST					@ 6.00 %	5,040.00
Add : SGST					@ 6.00 %	5,040.00
Add : Freight & Forwarding Charges						2,590.00
Grand Total						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.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



LR: 260203083

MAWB: 22225410088900

Box count: DOC

Client: NDCOURIERCARGO 828C

LM Pincode: 125001

OID: switchmeds1852



22225410088955

for Switchmeds

Authorised Signatory

3083

5-Box