

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. : 1970/2024-25
Dated : 11-05-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : DELHIVERY

Vehicle No. :
Station : SONEPAT
P.O No. : 40-052024-26041
P.O Date : 03-05-2024
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 SONIPAT
CIVIL HOSPITAL SONEPAT-131001

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

Party Mobile No : 9729646548
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(`)
1.	INJ. ERYTHROPOITIN 4000 IU 11020229:MRP-0.00:Exp.-07-05-2024	30021500	500.00	Pcs.	140.00	70,000.00
2.	INJ. HEPARIN (25000 I.U.) AB240134A:MRP-335.00	30019091	200.00	Pcs.	115.00	23,000.00
					Add : CGST @ 6.00 %	5,580.00
					Add : SGST @ 6.00 %	5,580.00
					Add : Freight & Forwarding Charges	2,287.00
Grand Total					700.00 Pcs.	1,06,447.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	23,000.00	1,380.00	1,380.00	2,760.00
30021500	12%	70,000.00	4,200.00	4,200.00	8,400.00
Total		93,000.00	5,580.00	5,580.00	11,160.00

Stock/No. of Boxes Received 5
Subject to Physical Check
Name/Employee Code Nishu DCOJ934
Centre Name Civil Samipat
Date/T No. 20.5.2024 2:10 pm
Signature M. No.....

Rupees One Lakh Six Thousand Four Hundred Forty Seven 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