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.	: 1563/2023-2024	Vehicle No.	:
Dated	: 10-02-2024	Station	:
Place of Supply	: Delhi (07)	P.O No.	: 31-022024-25066
Reverse Charge	: N	P.O Date	: 6/2/2024
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

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

Shipped to :
DCDC Health Services Private Limited
Sadar Hospital Bokaro Sadar Hospital
Room No 208 Camp No 2 Near Dc Office
827001

Party Mobile No : 8506000228
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) *Glho1n13:MRP-0.00:Mfg.-31-10-2023:Exp.-30-09-2025*	30019091	50.00	Pcs.	125.00	6,250.00
	Add : CGST			@	*6.00 %*	375.00
	Add : SGST			@	*6.00 %*	375.00
	Add : Freight & Forwarding Charges					1,429.00
	Grand Total		**50.00**	**Pcs.**	₹	**8,429.00**

DCDC KIDNEY CARE BOKARO DCDC-SADAR HOSPITAL

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	6,250.00	375.00	375.00	750.00

Rupees Eight 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 144
Centre Name BOKARO
Date/Time 24/02/23
Signature M. No. 8506000228

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

SWITCH MEDS NEW DELHI

Authorised Signatory