

GSTIN : 07CDLPD3827N2Z6

Original

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. : 1906/2024-25	Vehicle No. :
Dated : 09-04-2024	Station : Haryana
Place of Supply : Delhi (07)	P.O No. : 81-042024-25868
Reverse Charge : N	P.O Date : 5/4/24
GR/RR No. :	DRUG LIC NO :
Transport : DELHIVERY	

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 PGIMS Rohtak Medical Rd, Rohtak, Haryana, 124001
Party Mobile No. * :	Party Mobile No : 8929946745
GSTIN / UIN : 07AAFCD0204K1Z1	GSTIN / UIN :
D.L. No. :	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	500.00	Pcs.	140.00	70,000.00

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code Sunny / DL02434
Centre Name PGIMS ROHTAK
Date/Time 15/4/24
Signature M. No. 9729035767

Add : CGST	@	6.00 %	4,200.00
Add : SGST	@	6.00 %	4,200.00

Grand Total 500.00 Pcs. 78,400.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	70,000.00	4,200.00	4,200.00	8,400.00

Rupees Seventy Eight Thousand Four Hundred 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 :



	LR: 260203521
	MAWB: 22225410089062
	Box count: DOC
	Client: NDCOURIERCARGO B2BC
LN Pincode: 124001	OID: switchmeds 1906



22225410089106

for Switchmeds

Authorised Signatory

4-Box