

STIN : 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

7 Box

Invoice No. : 2255/2024-25
Dated : 09-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : DELHIVERY

Vehicle No. :
Station : ROHTAK
P.O No. : 81-072024-26613
P.O Date : 04-07-2024
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
PGIMS Rohtak
Medical Rd,Rohtak,Haryana-124001

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

Party Mobile No : 8929946745
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) AB240134A	30019091	500.00	Pcs.	115.00	57,500.00
2.	INJ. ERYTHROPOITIN 4000 IU 11020242	30021500	800.00	Pcs.	140.00	1,12,000.00

Add : CGST @ 6.00 % 10,170.00
Add : SGST @ 6.00 % 10,170.00
Add : Freight & Forwarding Charges 6,500.00

Grand Total 1,300.00 Pcs. ₹ 1,96,340.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	57,500.00	3,450.00	3,450.00	6,900.00
30021500	12%	1,12,000.00	6,720.00	6,720.00	13,440.00
Total		1,69,500.00	10,170.00	10,170.00	20,340.00

Stock/No. of Boxes Received ... 7
Subject to Physical Check OK
Name/Employee Code ... DC024351 P005A
Centre Name ... PGIMS Rohtak
Date/Time ... 18/7/24 ... 11:50 AM
Signature ... forji ... M. No. 8929946745

Rupees On Lakh Ninety Six Thousand Three Hundred Forty 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 sold will not be taken back.
2. Interest @ 1% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'D' Jurisdiction only.

Receiver's Signature :



for Switchmeds



Authorised Signatory