

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. : 1508/2023-2024
 Dated : 10-02-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport :

Vehicle No. :
 Station : Mayapuri, Phase-II
 P.O No. : 44-022024-25073
 P.O Date : 7/2/2024
 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
 DISTRICT HOSPITAL MUZAFFAR NAGAR
 DISTRICT HOSPITAL ROORKEE RD LADDHAWALA
 251001

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

Party Mobile No : 9634720912
 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.-3 0-09-2025 Stock/No. of Boxes Received 1807 Subject to Physical Check OK Name/Employee Code Sonu Centre Name Muzaffar Nagar Date/Time 19/2/24 Signature M. No. 9634720912	30019091	100.00	Pcs.	125.00	12,500.00
	Add : CGST		@	6.00 %		750.00
	Add : SGST		@	6.00 %		750.00
	Add : Freight & Forwarding Charges					1,429.00
Grand Total					100.00 Pcs.	₹ 15,429.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	12,500.00	750.00	750.00	1,500.00

Rupees Fifteen Thousand Four Hundred Twenty Nine 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 :



for Switchmeds
 NEW DELHI

Authorised Signatory