

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. : 1560/2023-2024
Dated : 10-02-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 175-022024-25209
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

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

Shipped to :

DCDC Health Services Private Limited
TH MUDDEBIHAL TALUKA GENERAL HOSPITAL
MUDDEBIHAL TANGADAGI ROAD NEAR WATER
FILTER TALUKA MUDDEBIHAL DISTRICT VIJAYP
-URA 586212

Party Mobile No : 7406820897
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

Table with 6 columns: S.N., Description of Goods, HSN/SAC Cod, Qty, Unit, Price, Amount(₹). Includes item 1: INJ. ERYTHROPOITIN 4000 IU and a Grand Total row.



Add : CGST @ 6.00 % 1,260.00
Add : SGST @ 6.00 % 1,260.00
Add : Freight & Forwarding Charges 1,429.00

Grand Total 150.00 Pcs. ₹ 24,949.00

Summary table with columns: HSN/SAC, Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax

Rupees Twenty Four Thousand Nine Hundred Forty 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.
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 NEW DELHI

Authorised Signatory

Stock/No. of Boxes Received 01
Subject to Physical Check 01
Name/Employee Code Santosh DC03297
Centre Name Muddebihal
Date/Time 23/02/2024 4pm
Signature [Signature] M. No. 7406820897