

GSTIN : 07CDLPD3827N2Z6

Original Copy

TAX INVOICE Switchmeds

604, Suneja Tower-2, District Center,, Janakpur, Delhi
Tel. : 9999428970 email : switchmeds@gmail.com
Drug Licence No. : DL-JNK-145663
DL NO. DL-JNK-145663

Invoice No. : 1516/2023-2024
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. : 145-022024-25023
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
GH, GANDHI HOSPITAL SECBAD GANDHI
HOSPITAL BHOIGUDA MUSHEERABAD DIST
HYDERABAD 500020

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

Party Mobile No : 7793985614
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) <small>GLHO1N13:MRP-0.00:Mfg.-31-10-2023:Exp.-3 0-09-2025</small>	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. M. No.

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
Name/Employee Code M. Juman / DC02882
Centre Name Gandhi
Date/Time 10-02-2024
Signature M. No.