

74

GSTIN : 07CDLPD3827N2Z6

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. : 1579/2023-2024
Dated : 10-02-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 60-022024-25110
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
Civil Hospital Narnaul Civil Hospital
Narnaul New Mohalla Mandi
123001

Party Mobile No : 9119154122
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. ERYTHROPOITIN 4000 IU <small>11020215:MRP-0.00:Exp.-30-06-2025</small>	30021500	1,000.00	Pcs.	140.00	1,40,000.00
Stock/No. of Boxes Received <u>9 Box</u> Subject to Physical Check <u>Yes</u> Name/Employee Code <u>Madhu 002612</u> Centre Name <u>G.H. Narnaul</u> Date/Time <u>10/02/2024 11:30 AM</u> Signature <u>[Signature]</u> M. No. <u>9467656135</u>						
Add : CGST @ 6.00 %						8,400.00
Add : SGST @ 6.00 %						8,400.00
Add : Freight & Forwarding Charges						1,429.00
Grand Total						₹ 1,58,229.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	1,40,000.00	8,400.00	8,400.00	16,800.00

Rupees One Lakh Fifty Eight Thousand Two 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.

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