

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. : 2284/2024-25
Dated : 10-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 60-072024-26654
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
Civil Hospital Narnaul
Civil Hospital Narnaul
New Mohalla Mandi-123001

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

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

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	GLUCOSTRIPS (ACCUSURE)	90189099	500.00	Pcs.	8.00	4,000.00
2.	INJ. HEPARIN (25000 I.U.) AB240134A	30019091	150.00	Pcs.	115.00	17,250.00
Add : CGST @ 6.00 %						1,275.00
Add : SGST @ 6.00 %						1,275.00
Add : Freight & Forwarding Charges						2,370.00
Grand Total			650.00	Pcs.	₹	26,170.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	17,250.00	1,035.00	1,035.00	2,070.00
90189099	12%	4,000.00	240.00	240.00	480.00
Total		21,250.00	1,275.00	1,275.00	2,550.00

Stock/No. of Boxes Received 1 Box
Subject to Physical Check Yes
Name/Employee Code Madhu DCO2612
Centre Name G.H. Narnaul
Date/Time 24/07/2024 DCO2612
Signature [Signature] M. No. 9467656135

Rupees Twenty Six Thousand One Hundred Seventy 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 within the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorised Signatory