

GSTIN : 07CDLPD3827N2Z6

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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. : 1540/2023-2024
Dated : 10-02-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :Vehicle No. :
Station :
P.O No. : 92-022024-25112
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, 110064Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :**Shipped to :**DCDC Health Services Private Limited
DISTRICT HOSPITAL MAHARAJGANJ DIALYSIS
CENTER DISTRICT HOSPITAL FAREDA ROAD
NEAR HEADQUARTERS 273303Party Mobile No : 9792818661
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	30019091	150.00	Pcs.	125.00	18,750.00
<p>DCDC HOSPITAL CENTRE-DIST. HOSPITAL MAHARAJGANJ MATERIAL RECEIVED DATE..29/2/24 TIME..2pm.....RECEIVED BY..Raj Nath Tripathi</p>						
					Add : CGST @ 6.00 %	1,125.00
					Add : SGST @ 6.00 %	1,125.00
					Add : Freight & Forwarding Charges	1,429.00
Grand Total					150.00 Pcs.	₹ 22,429.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	18,750.00	1,125.00	1,125.00	2,250.00

Rupees Twenty Two 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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for Switchmeds
NEW DELHI

Authorised Signatory