

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

2635
3

Invoice No. : 2635/2024-25
Dated : 16-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. : DL01LAL7150
Station : DADRI
P.O No. : 108-092024-27379
P.O Date : 04-09-2024
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
MCH Charkhi Dadri
MCH UNIT, INFORNT OF GOVERNMENT
SENIOR SECONDARY SCHOOL JHADU
SINGH CHOWK-127306
Party Mobile No : 8860258510
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

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

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(`)
1.	INJ. HEPARIN (25000 I.U.) GLH01N03	30019091	120.00	Pcs.	115.00	13,800.00
2.	INJ. ERYTHROPOITIN 4000 IU 11020246	30021500	220.00	Pcs.	140.00	30,800.00

Add : CGST	@	6.00 %	2,676.00
Add : SGST	@	6.00 %	2,676.00
Add : Freight & Forwarding Charges			3,900.00

Grand Total 340.00 Pcs. 53,852.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	13,800.00	828.00	828.00	1,656.00
30021500	12%	30,800.00	1,848.00	1,848.00	3,696.00
Total		44,600.00	2,676.00	2,676.00	5,352.00

DCDCHSPL CENTRE-MCH CHARKHI DADRI-HARYANA
MATERIAL RECEIVED

DATE: 2-10-24

TIME: 11:20 AM RECEIVED BY: [Signature]

Rupees Fifty Three Thousand Eight Hundred Fifty Two 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

Authorized Signatory