

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

2752
3Invoice No. : 2752/2024-25
Dated : 09-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :Vehicle No. : DL01LAL7150
Station : CHARKHI DADRI
P.O No. : 108-102024-27810
P.O Date : 04-10-2024
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
MCH Charkhi Dadri MCH UNIT
INFORNT OF GOVERNMENT SENIOR
SECONDARY SCHOOL, JHADU
SINGH CHOWK, PIN CODE-127306
Party Mobile No : 8860258510
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. ERYTHROPOITIN 4000 IU 11020253	30021500	400.00	Pcs.	140.00	56,000.00
DCDC HSPL CENTRE-MCH CHARKHI DADRI-UP MATERIAL RECEIVED DATE 11/10/24 TIME 04:00 PM RECEIVED BY [Signature]						
					Add : CGST @ 6.00 %	3,360.00
					Add : SGST @ 6.00 %	3,360.00
					Add : Freight & Forwarding Charges	3,200.00
Grand Total					400.00 Pcs.	₹ 65,920.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	56,000.00	3,360.00	3,360.00	6,720.00

Rupees Sixty Five Thousand Nine Hundred Twenty 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



Authorised Signatory