

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

3033
1

Invoice No. : 3033/2024-25
Dated : 18-11-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
P.O No. : 108-112024-28353
P.O Date : 07-11-2024
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
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. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) L1182445D	30019091	100.00	Pcs.	115.00	11,500.00
2.	PULSE OXIMETER	90189019	2.00	Pcs.	650.00	1,300.00

Add : CGST @ 6.00 % 768.00
Add : SGST @ 6.00 % 768.00
Add : Freight & Forwarding Charges 1,400.00

Grand Total 102.00 Pcs. ₹ 15,736.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	11,500.00	690.00	690.00	1,380.00
90189019	12%	1,300.00	78.00	78.00	156.00
Total		12,800.00	768.00	768.00	1,536.00

DCDC HSPL CENTRE-MCH CHARKHI DADRI
MATERIAL RECEIVED
DATE 20/11/24
TIME 1:00 PM RECEIVED BY [Signature]

Rupees Fifteen Thousand Seven Hundred Thirty Six 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 with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorised Signatory