

GSTIN : 07CQLPD3827N2Z6

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. : 2921/2024-25	Vehicle No. :
Dated : 09-11-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 111-112024-28363
Reverse Charge : N	P.O Date : 07-11-2024
GR/RR No. :	DRUG LIC NO :
Transport :	

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 Sahara Hospital Janu Nagar, Simariya, Post Kemri Tehsil- Milak, Rampur-243701
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 8279538027 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	300.00	Pcs.	115.00	34,500.00
<p>Stock/No. of Boxes Received ... 01 ... Subject to Physical Check Name/Employee Code ... Centre Name ... Date/Time ... Signature ... M. No. ...</p>						

Add : CGST	@	6.00 %	2,070.00
Add : SGST	@	6.00 %	2,070.00
Add : Freight & Forwarding Charges			2,500.00

Grand Total 300.00 Pcs. ₹ 41,140.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	34,500.00	2,070.00	2,070.00	4,140.00

Rupees Forty One Thousand One Hundred Forty 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