

TAX INVOICE

Original Copy

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. : 2917/2024-25	Vehicle No. :
Dated : 09-11-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 70-112024-28395
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
 Sadar Hospital Simdega
 SADAR HOSPITAL, NH 23-THANA TOLLI
 SALDEGA SIMDEGA, JHARKHAND
 PIN CODE-835223
 Party Mobile No : 8506000395
 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.) L1182445D	30019091	100.00	Pcs.	115.00	11,500.00

Add : CGST	@	6.00 %	690.00
Add : SGST	@	6.00 %	690.00
Add : Freight & Forwarding Charges			900.00

Grand Total 100.00 Pcs. ₹ 13,780.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	11,500.00	690.00	690.00	1,380.00

Rupees Thirteen Thousand Seven Hundred Eighty Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
 A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Stock/No of Boxes Received 01 Box
 Subject: Payment Check
 Name/Employee Code Pranay K D. 0371
 Centre Name DH-SIMDEGA
 Date/Time 08/11/2024
 Signature [Signature] No. 9128550

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