

GSTIN : 07CDLPD3827N2Z6

Original Copy

TAX INVOICE
Switchmeds

604, Suneja Tower-2, District Center,, Janakpuri, Delhi
Tel. : 9999428970 email : switchmeds@gmail.com

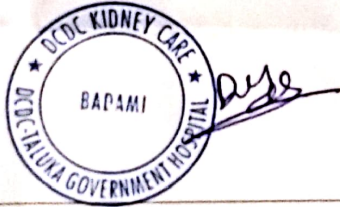
Drug Licence No. : DL-JNK-145663

DL NO. DL-JNK-145663

Invoice No. : 2944/2024-25	Vehicle No. :
Dated : 11-11-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 176-112024-28546
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 TH BADAMI Taluka Government Hospital BADAMI-587201
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 7338256721 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	50.00	Pcs.	115.00	5,750.00
Add : CGST @ 6.00 % 345.00 Add : SGST @ 6.00 % 345.00 Add : Freight & Forwarding Charges 1,100.00						
Grand Total					50.00 Pcs.	₹ 7,540.00



Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code DEVIKANT WADAV
 Centre Name BADAMI
 Date/Time 22/11/24 5:30 PM
 Signature [Signature] M. No. 2


HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	5,750.00	345.00	345.00	690.00

Rupees Seven Thousand Five 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds
Authorised Signatory