

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. : 2943/2024-25
Dated : 11-11-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 189-112024-28535
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

Shipped to :
DCDC Health Services Private Limited
TH RONA
Ron Taluka Hospital, Dialysis Unit
Ron, Dist-Gadag-582209

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

Party Mobile No : 9964785483
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) <i>L1182445D</i>	30019091	150.00	Pcs.	115.00	17,250.00
<p>Stock/No. of Boxes Received <i>1 Box</i> Subject to Physical Check Name/Employees Code <i>DCO 35UA</i> Centre Name <i>Ron TH</i> Date/Time <i>25/11/2024</i> Signature <i>[Signature]</i> M. No. <i>9964785483</i></p>						
					Add : CGST @ 6.00 %	1,035.00
					Add : SGST @ 6.00 %	1,035.00
					Add : Freight & Forwarding Charges	1,400.00
Grand Total						150.00 Pcs. ₹ 20,720.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	17,250.00	1,035.00	1,035.00	2,070.00

Rupees Twenty Thousand Seven 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.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds
Authorised Signatory