

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. : 2918/2024-25
Dated : 09-11-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
P.O No. : 74-112024-28402
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
No. :

Shipped to :

DCDC Health Services Private Limited
Glocal Hospital Begusarai Shushil Nagar
Near Singhaul Pokhar Thana-Nh-31
Reliance Petrol Pump, P.O+P.S
Dist-Begusarai Bihar-851134
Party Mobile No : 7992345237
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 <i>Exp-11/26</i>	30019091	350.00	Pcs.	115.00	40,250.00	
DCDCHSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI MATERIAL RECEIVED DATE: 20/11/24 TIME: 2:00 pm RECEIVED BY: <i>devsat</i>							
<i>Add : CGST</i>					@	6.00 %	2,415.00
<i>Add : SGST</i>					@	6.00 %	2,415.00
<i>Add : Freight & Forwarding Charges</i>							3,200.00
Grand Total						₹ 48,280.00	

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	40,250.00	2,415.00	2,415.00	4,830.00

Rupees Forty Eight Thousand Two Hundred Eighty 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

Authorized Signatory