

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. : 2915/2024-25
Dated : 09-11-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 54-112024-28389
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
District Hospital Kushinagar
District Combined Hospital Kushinagar
Ravinadara Dhus Padrauna
U.P Pin Code-274304
Party Mobile No : 8506007856
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	400.00	Pcs.	115.00	46,000.00
Stock/No. of Boxes Received 1 Box Subject to Physical Check 400 Pcs Name/Employee Code DLNO248 Centre Name D.C.H. Kushinagar Date/Time 09.11.24 10.30 AM Signature M. No. 9884114097						

Add : CGST @ 6.00 % 2,760.00
Add : SGST @ 6.00 % 2,760.00
Add : Freight & Forwarding Charges 3,500.00

Grand Total 400.00 Pcs. ₹ 55,020.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	46,000.00	2,760.00	2,760.00	5,520.00

Rupees Fifty Five Thousand 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.

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

Authorized Signatory