

GSTIN : 07CDLPD3827N226

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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. : 2912/2024-25	Vehicle No. :
Dated : 09-11-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 44-112024-28438
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 DISTRICT HOSPITAL MUZAFFAR NAGAR DISTRICT HOSPITAL ROORKEE RD LADDHAWALA PIN CODE-251001
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 9634720912 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
<i>Add : CGST @ 6.00 %</i>						690.00
<i>Add : SGST @ 6.00 %</i>						690.00
<i>Add : Freight & Forwarding Charges</i>						1,150.00
Grand Total						100.00 Pcs. ₹ 14,030.00


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 Fourteen Thousand Thirty Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK A/C NO. 921020027370029 IFSC CODE: UTIB0001102	Stock/No. of Boxes Received 1 box Subject to Physical Check Name/Employee Code Centre Name Date/Time 11/11/24 Signature M. No 9634720912
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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