

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. : 2940/2024-25
Dated : 11-11-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 135-112024-28470
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
D.L. No. :

Shipped to :
DCDC Health Services Private Limited
GGH Kothagudam
Govt Area Hospital Gajularajam
Bhasthi, Bajanmandir Road, Dist
Bhadradi Kothagudam-507101
Party Mobile No : 8317544638
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	104.00	Pcs.	115.00	11,960.00
<p>Quantity of Boxes Received <u>1</u> Subject to Physical Check Name/Employee Code <u>B. K...</u> Centre Name : Kothagudem Date/Time <u>03/11/24</u> Signature <u>[Signature]</u> M. No.</p>						

Add : CGST @ 6.00 % 717.60
Add : SGST @ 6.00 % 717.60
Add : Freight & Forwarding Charges 1,100.00

Grand Total 104.00 Pcs. ₹ 14,495.20

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	11,960.00	717.60	717.60	1,435.20

Rupees Fourteen Thousand Four Hundred Ninety Five and Paise 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

Authorized Signatory