

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

29.51
7 Box

Invoice No. : 2951/2024-25
 Dated : 11-11-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : .

Vehicle No. :
 Station :
 P.O No. : 71-112024-28361
 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
 Civil Hospital Fatehabad
 Civil Hospital Fatehabad, Dialysis Unit
 Ground Floor, Near Bus Stand
 Model Town Fatehabad-125050

Party Mobile No : 7027052450
 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	50.00	Pcs.	115.00	5,750.00	
<p>Stock/No. of Boxes Received 1 Subject to Physical Check ✓ Name/Employee Code Disha P. 398 Centre Name Fatehabad Date/Time 21-11-24 12:00 PM Signature [Signature] No. 89290-67527</p>							
					Add : CGST	@ 6.00 %	345.00
					Add : SGST	@ 6.00 %	345.00
					Add : Freight & Forwarding Charges		1,100.00
Grand Total					50.00 Pcs.	₹	7,540.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	5,750.00	345.00	345.00	690.00

Rupees Seven Thousand Five Hundred Forty 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

Authorised Signatory

