

GSTIN : 07CDLPD3827N2Z6

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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. : 2891/2024-25
Dated : 30-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
P.O No. : 185-102024-27905
P.O Date : 04-10-2024
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. :

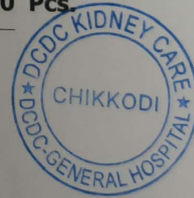
Shipped to :
DCDC Health Services Private Limited
TH CHIKKODI
GENERAL HOSPITAL CHIKODI, MN ROAD
NEAR BUS STOP, CHIKODI, DIST
BELAGAVI PIN CODE-591201
Party Mobile No : 8880215789
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) L1182445A	30019091	100.00	Pcs.	115.00	11,500.00
2.	INJ. Iron Sucrose (100 Mg)	30049099	100.00	Pcs.	26.00	2,600.00

Add : CGST @ 6.00 % 846.00
Add : SGST @ 6.00 % 846.00
Add : Freight & Forwarding Charges 1,200.00

Grand Total 200.00 Pcs ₹ 16,992.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	11,500.00	690.00	690.00	1,380.00
30049099	12%	2,600.00	156.00	156.00	312.00
Total		14,100.00	846.00	846.00	1,692.00



Rupees Sixteen Thousand Nine Hundred Ninety Two Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Stock/No. of Boxes Received 1307
Subject to Physical Check
Name/Employee Code DC03599
Centre Name CHIKKODI
Date/Time 30/10/2024
Signature No. #337808476

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