

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. : 2985/2024-25
Dated : 13-11-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 185-112024-28478
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
TH Chikkodi
Taluka Hospital Chikkodi,DCDC
Health Care Services Dialysis Unit
M N Road Near Bus Stop-591201
Party Mobile No : 8880215789
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	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			1,250.00

Grand Total 200.00 Pcs. ₹ 17,042.00

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 Seventeen Thousand Forty Two Only

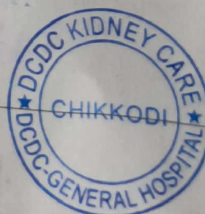
Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code 010530
Centre Name CHIKKODI
Date/Time 25/11/24
Signature M. No. 8880215789

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 with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds
Authorised Signatory