

GSTIN : 07CDLPD3B27N2Z6

TAX INVOICE
Switchmeds

Original Copy

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. : 2881/2024-25
Dated : 23-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 221-102024-27860
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
Taluka Hospital Saundatti
Civil Hospital Saundatti
Saundatti RD, Savadatti
Yallamma-591126

Party Mobile No : 8861302728
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) L1182441I	30019091	50.00	Pcs.	115.00	5,750.00
2.	INJ. Iron Sucrose (100 Mg)	30049099	50.00	Pcs.	26.00	1,300.00

Add : CGST @ 6.00 % 423.00
Add : SGST @ 6.00 % 423.00
Add : Freight & Forwarding Charges 1,400.00

Grand Total 100.00 Pcs. ₹ 9,296.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	5,750.00	345.00	345.00	690.00
30049099	12%	1,300.00	78.00	78.00	156.00
Total		7,050.00	423.00	423.00	846.00

Stock/No. of Boxes Received 1 box
Subject to Physical Check
Name/Employee Code Ashtakar B M
Centre Name P.N. Savadatti
Date/Time 9/11/24
Signature [Signature] M. No. 8861302728

Rupees Nine Thousand Two Hundred Ninety Six 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 with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorised Signatory