

GSTIN : 07CDLDP3827N226

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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. : 2980/2024-25
Dated : 13-11-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : AUUA LOGISTICS

Vehicle No. :
Station : KUMTA
P.O No. : 163-112024-28419
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 KUMUTA
KUMUTA TALUKA GOVT HOSPITAL
Dialysis Unit.Baggon Cross-581343

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

Party Mobile No : 9482001023
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) <i>L1182445D</i>	30019091	250.00	Pcs.	115.00	28,750.00
2.	INJ. ERYTHROPOITIN 4000 IU <i>11020253</i>	30021500	500.00	Pcs.	140.00	70,000.00
Stock/No. of Boxes Received <i>5 box</i> Subject to Physical Check Name/Employee Code <i>DC02A37</i> Centre Name <i>TH KUMTA</i> Date/Time <i>19/11/2024</i> @ <i>CGST</i> Signature <i>[Signature]</i> @ <i>SGST</i>						5,925.00
Add : Freight & Forwarding Charges						6,800.00
Grand Total					750.00 Pcs.	₹ 1,17,400.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	28,750.00	1,725.00	1,725.00	3,450.00
30021500	12%	70,000.00	4,200.00	4,200.00	8,400.00
Total		98,750.00	5,925.00	5,925.00	11,850.00



Rupees One Lakh Seventeen Thousand Four Hundred 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