

GSTIN : 07CDLPD3827N2Z6

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TAX INVOICE
Switchmeds

3049

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. : 3049/2024-25
Dated : 22-11-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .Vehicle No. :
Station :
P.O No. : 60-112024-28374
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
Civil Hospital Narnaul
Civil Hospital Narnaul, New Mohalla
Mandi-123001Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :Party Mobile No : 9119154122
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) L1182451A	30019091	100.00	Pcs.	115.00	11,500.00
	Stock/No. of Boxes Received 1 box Subject to Physical Check Yes Name/Employee Code H.H.M.Y. Saini Centre Name C.H. Narnaul Date/Time 22/11/24 10:30 AM Signature H.H.M.Y. Saini M. No. 9119154122					
	Add : CGST			@	6.00 %	690.00
	Add : SGST			@	6.00 %	690.00
	Add : Freight & Forwarding Charges					1,100.00
	Grand Total		100.00	Pcs.	₹	13,980.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	11,500.00	690.00	690.00	1,380.00

Rupees Thirteen Thousand Nine Hundred Eighty 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