

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. : 1630/2023-24	Vehicle No. :
Dated : 07-03-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 12-032024-25326
Reverse Charge : N	P.O Date : 5/3/24
GR/RR No. :	DRUG LIC NO :
Transport : .	

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 Tarak Hospital C-7 Jai Bharat Enclave Dwarka More New Delhi Najafgarh Rd Block C Dwarka 110059
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 8929037740 GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.)	30019091	100.00	Pcs.	125.00	12,500.00
					Add : CGST @ 6.00 %	750.00
					Add : SGST @ 6.00 %	750.00
Grand Total					100.00 Pcs.	₹ 14,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	12,500.00	750.00	750.00	1,500.00


Rupees Fourteen Thousand Only

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

Stock/No. of Boxes Received 100 Pcs
Subject to Physical Check
Name/Employee Code Shared Hospital
Centre Name
Date/Time 12/03/24
Signature M. No. 7906730829

Terms & Conditions
F & O E
Goods once sold will not be taken back.
A interest of 18% p.a. will be charged if the payment is not made within the stipulated time.
Subject to Delhi Jurisdiction only.

Receiver's Signature :



for Switchmeds
Authorised Signatory