

GSTIN : 07CDLPD3827N2Z6

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

Original Copy

1-Box

Invoice No. : 2329/2024-25
Dated : 11-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :Vehicle No. :
Station :
P.O No. : 204-072024-26675
P.O Date : 04-07-2024
DRUG LIC NO :**Billed to :**DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :**Shipped to :**DCDC Health Services Private Limited
DCDC Kidney Care Krishna Nagar
DCDC HEALTH SERVICES PVT LTD
451-452 First Floor, Main Road, Jheel
Kurenja, Opposite Taneja Dairy-110051Party Mobile No : 8130012791
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	BP INSTRUMENT	90189011	4.00	Pcs.	1,600.00	6,400.00
2.	INJ. HEPARIN (25000 I.U.) AB240134A	30019091	400.00	Pcs.	115.00	46,000.00
			Add : CGST	@	6.00 %	3,144.00
			Add : SGST	@	6.00 %	3,144.00
Grand Total			404.00	Pcs.	₹	58,688.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	46,000.00	2,760.00	2,760.00	5,520.00
90189011	12%	6,400.00	384.00	384.00	768.00
Total		52,400.00	3,144.00	3,144.00	6,288.00

Rupees Fifty Eight Thousand Six Hundred Eighty Eight 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 box

Subject to Physical Check
Name/Employee Code :
Centre Name :
Date/Time :
Signature :
NAGAR**Terms & Conditions**

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds



Authorised Signatory