

GSTIN 07CDLPD3827N2Z6

TAX INVOICE

Duplicate Copy

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. : 2432/2024-25
 Date of Supply : 13-08-2024
 Invoice Charge : Delhi (07)
 GR/RR No. : N
 Transport :

Vehicle No. :
 Station :
 P.O No. : 41-082024-26994
 P.O Date : 05-08-2024
 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
 District Hospital Ghaziabad
 DISTRICT COMBINED HOSPITAL
 SEC 23-201001

Party Mobile No : 8506002727
 GSTIN / UIN : 07AAFCD0204K1Z1
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) AB240173A	30019091	300.00	Pcs.	115.00	34,500.00
2.	BP INSTRUMENT	90189011	2.00	Pcs.	1,600.00	3,200.00

Add : CGST @ 6.00 % 2,262.00
 Add : SGST @ 6.00 % 2,262.00
 Add : Freight & Forwarding Charges 3,750.00

Grand Total 302.00 Pcs. ₹ 45,974.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	34,500.00	2,070.00	2,070.00	4,140.00
90189011	12%	3,200.00	192.00	192.00	384.00
Total		37,700.00	2,262.00	2,262.00	4,524.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 8506002727

Rupees Forty Five Thousand Nine Hundred Seventy Four 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 within the stipulated time.
 - Subject to Delhi Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorised Signatory