

GSTIN : 07CDLPD3827N2Z6

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TAX INVOICE
Switchmeds604, Sunoja 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. : 2824/2024-25	Vehicle No. :
Dated : 18-10-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 179-102024-27680
Reverse Charge : N	P.O Date : 04-10-2024
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 TH Mudhol Taluka Government Hospital Mudhol-587313
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 8722339951 GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) L1182441I	30019091	120.00	Pcs.	115.00	13,800.00
2.	INJ. ERYTHROPOITIN 4000 IU 11020253	30021500	120.00	Pcs.	140.00	16,800.00
3.	INJ. Iron Sucrose (100 Mg)	30049099	50.00	Pcs.	26.00	1,300.00

Add : CGST	@	6.00 %	1,914.00
Add : SGST	@	6.00 %	1,914.00
Add : Freight & Forwarding Charges			3,300.00
Grand Total	290.00 Pcs.	₹	39,028.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	13,800.00	828.00	828.00	1,656.00
30021500	12%	16,800.00	1,008.00	1,008.00	2,016.00
30049099	12%	1,300.00	78.00	78.00	156.00
Total		31,900.00	1,914.00	1,914.00	3,828.00

Rupees Thirty Nine Thousand Twenty Eight 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