

GSTIN : 07CDLPD3827N226

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

2134
4

Invoice No. : 2134/2024-25
Dated : 08-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 72-062024-26367
P.O Date : 04-06-2024
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
Ambedkar Nagar Combined Hospital
Akbarpur, Ambedkar Nagar
Uttar Pradesh-224122

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

Party Mobile No : 8931807697
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) AB240134A	30019091	200.00	Pcs.	115.00	23,000.00
2.	SODIUM HYPO 10% (5 LTR) VC2024/271	28289019	6.00	LTR	180.00	1,080.00

Add : CGST @ 6.00 % 1,380.00
Add : SGST @ 6.00 % 1,380.00
Add : CGST @ 9.00 % 97.20
Add : SGST @ 9.00 % 97.20
Add : Freight & Forwarding Charges 1,056.00

Grand Total 206.00 Units ₹ 28,090.40

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	1,080.00	97.20	97.20	194.40
30019091	12%	23,000.00	1,380.00	1,380.00	2,760.00
Total		24,080.00	1,477.20	1,477.20	2,954.40

Stock/No. of Boxes Received 64
Subject to Physical Check
Name/Employee Code DC23100
Centre Name Ambedkar Nagar
Date/Time 19/6/24 12:00
M.No. 89580762

Rupees Twenty Eight Thousand Ninety and Paise Forty Only

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

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds
Authorised Signatory