

GSTIN : 07CDLPD3827N2Z6

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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. : 2546/2024-25
Dated : 06-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 109-092024-27451
P.O Date : 04-09-2024
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 : 07AAAFCD0204K1Z1
D.L. No. :

Shipped to :
DCDC Health Services Private Limited
Ford Hospital
Samne Ghat Rd,Near BHU
Trauma Center,Balaji Nagar Colony-221005

Party Mobile No : 9621142903
GSTIN / UIN : 07AAAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)	
1.	INJ. HEPARIN (25000 I.U.) GLH01N13	30019091	35.00	Pcs.	115.00	4,025.00	
<p>Stock/No. of Boxes Received 1 box Subject to Physical Check Name/Employee Code Maya / DC/1135 Centre Name Ford Hospital, Near BHU Date/Time 06/09/24 7:00 PM Signature [Signature] M. No. 859595960</p>							
					Add : CGST	@ 6.00 %	241.50
					Add : SGST	@ 6.00 %	241.50
					Add : Freight & Forwarding Charges		800.00
Grand Total					35.00 Pcs.	₹	5,308.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	4,025.00	241.50	241.50	483.00

Rupees Five Thousand Three Hundred 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.

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