

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. : 2459/2024-25
Dated : 16-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. :
P.O Date : 188-082024-26983
DRUG LIC NO : 05-08-2024

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
TH Kalghatgi
Kalagatgi Taluka Hospital, Dialysis Unit
Kalagatgi-Dist-Dharwad-581204

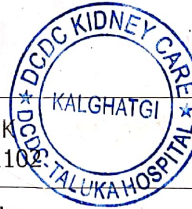
Party Mobile No : 8904638969
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) AB240173A	30019091	30.00	Pcs.	115.00	3,450.00
Add : CGST @ 6.00 %						207.00
Add : SGST @ 6.00 %						207.00
Add : Freight & Forwarding Charges						800.00
Grand Total					30.00 Pcs.	₹ 4,664.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	3,450.00	207.00	207.00	414.00

Rupees Four Thousand Six Hundred Sixty Four 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 Sana / Oct 31 24
Name/Employee Code :
Centre Name KALGHATGI TALUKA HOSPITAL
Date/Time 23/8/24 12:00 pm
Signature [Signature] M. No. 8904638969

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 with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorised Signatory

