

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. : 1527/2023-2024	Vehicle No. :
Dated : 10-02-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 143-022024-25052
Reverse Charge : N	P.O Date : 7/2/2024
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 DH SIRCILLA GOVERNMENT AREA HOSPITAL DIS SRICHILA NEAR AMBEDKAR CHOWK 505301
Party Mobile No. : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No. : 6304193195 GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(`)
1.	INJ. HEPARIN (25000 I.U.) V2312-10B:MRP-0.00:Exp.-30-11-2025	30019091	300.00	Pcs.	125.00	37,500.00

Add : CGST @ 6.00 %	2,250.00
Add : SGST @ 6.00 %	2,250.00
Add : Freight & Forwarding Charges	1,429.00

Grand Total 300.00 Pcs. 43,429.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	37,500.00	2,250.00	2,250.00	4,500.00

Stock/No. of Boxes Received 15 Box
 Subject to Physic
 Name/Employee Code
 Centre Name Dh Sircilla
 Date/Time 10/02/24
 Signature M. No. 630419319

Rupees Forty Three Thousand Four Hundred Twenty Nine 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 :

