

GSTIN : 07CDLPD3827N226

Original Copy

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. : 2600/2024-25
Dated : 14-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 151-092024-27538
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

Shipped to :
DCDC Health Services Private Limited
MGM Hospital Warangal
DCDC Dialysis Center 5 Th Floor
Kakatiya Multispecialty Hospital (KMC)
Rangam Peta, Street, Nizampura-506007
Party Mobile No : 9666966963
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

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

| S.N. | Description of Goods | HSN/SAC Cod | Qty. | Unit | Price | Amount(₹) |
|------|--|-------------|--------|------|--------|-----------|
| 1. | INJ. HEPARIN (25000 I.U.) AB240207A | 30019091 | 800.00 | Pcs. | 115.00 | 92,000.00 |

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code
Centre Name Warangal KMC
Date/Time
Signature M. No.....

Add : CGST @ 6.00 % 5,520.00
Add : SGST @ 6.00 % 5,520.00
Add : Freight & Forwarding Charges 8,000.00

Grand Total 800.00 Pcs. ₹ 1,11,040.00

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|----------|--------------|-----------|-----------|-----------|
| 30019091 | 12% | 92,000.00 | 5,520.00 | 5,520.00 | 11,040.00 |

Rupees One Lakh Eleven Thousand 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 with in the stipulated time.
 3. Subject to Delhi Jurisdiction only.

Receiver's Signature :



for Switchmeds
Authorised Signatory