GSTIN : 07CDLPD3827N2Z6

Duplicate Copy

2154/2

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.	: 2154/2024-25	Vehicle No.	:
Dated	: 08-06-2024	Station	:
Place of Supply	: Delhi (07)	P.O No.	: 194-062024-26331
Reverse Charge	: N	P.O Date	: 04-06-2024
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

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

Shipped to :
DCDC Health Services Private Limited
TH Savanur
Government General Hospital
Lakshar Bazar-Savanur-581118

Party Mobile No : 9113647411
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	50.00	Pcs.	115.00	5,750.00
2.	INJ. Iron Sucrose (100 Mg)	30049099	50.00	Pcs.	26.00	1,300.00
	Add : CGST			@	*6.00 %*	423.00
	Add : SGST			@	*6.00 %*	423.00
	Grand Total		**100.00**	**Pcs.**	₹	**7,896.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	5,750.00	345.00	345.00	690.00
30049099	12%	1,300.00	78.00	78.00	156.00
Total		**7,050.00**	**423.00**	**423.00**	**846.00**

Rupees Seven Thousand Eight Hundred Ninety Six Only

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

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code Vidyasurash.m.c
Centre Name Surunga
Date/Time 25/06/24
Signature
M No

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