

GSTIN : 07CDLPD3827N2Z6

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. : 2589/2024-25
Dated : 13-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 196-092024-27365
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
TH Hirekerur
Government General Hospital
Hirekerur-581111

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

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.) AB240207A	30019091	500.00	Pcs.	115.00	57,500.00
					Add : CGST @ 6.00 %	3,450.00
					Add : SGST @ 6.00 %	3,450.00
					Add : Freight & Forwarding Charges	5,900.00
Grand Total					500.00 Pcs.	₹ 70,300.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	57,500.00	3,450.00	3,450.00	6,900.00

Rupees Seventy Thousand Three Hundred 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 J.P.M.P...
Subject to Physical Check
Name/Employee Code : Banashankari
Centre Name : Jaluk Hospital Hirekerur
Date/Time : 28/9/24
Signature : [Signature] M. No : 308891549

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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's signature :



for Switchmeds

Authorised Signatory