

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. : 2420/2024-25
Dated : 10-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 168-082024-27129
P.O Date : 09-08-2024
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
DH BAGALOKTE
BAGALKOT DISTRICT GOVT HOSPITAL
DIALYSIS UNIT NAVANAGAR
VIDYAGIRI-587102

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

Party Mobile No : 9741624790
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

Table with 6 columns: S.N., Description of Goods, HSN/SAC Cod, Qty, Unit, Price, Amount(₹). Row 1: 1. INJ. HEPARIN (25000 I.U.) AB240099A, 30019091, 100.00 Pcs., 115.00, 11,500.00



Add : CGST @ 6.00 % 690.00
Add : SGST @ 6.00 % 690.00
Add : Freight & Forwarding Charges 1,100.00

Grand Total 100.00 Pcs. ₹ 13,980.00

Table with 5 columns: HSN/SAC, Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Row 1: 30019091, 12%, 11,500.00, 690.00, 690.00, 1,380.00

Rupees Thirteen Thousand Nine Hundred Eighty 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 DC 03445
Centre Name DH Bagalkot
Date/Time 22/08/24 12:00 PM
Signature M. No. 6363476898

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