

GSTIN : 07CDLPD3827N2Z6

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. : 2411/2024-25
Dated : 10-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 102-082024-26978
P.O Date : 05-08-2024
DRUG LIC NO :

Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

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

Shipped to :
DCDC Health Services Private Limited
District Hospital Mainpuri
Dialysis Center, Maharaja Tej Pratap
Singh District hospital mainpuri
Uttar Pradesh-205001
Party Mobile No : 7895170086
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)	
1.	INJ. HEPARIN (25000 I.U.) AB240099A	30019091	150.00	Pcs.	115.00	17,250.00	
<p>Stock/No. of Boxes Received ① Subject to Physical Check Name/Employee Code .. <i>Ngendra Pratak (DC02210)</i> Centre Name .. <i>H.D.U. Mainpuri (U.P.)</i> Date/Time .. <i>16-08-2024 (02:25 PM)</i> Signature .. <i>[Signature]</i> .. M. No. <i>7895170086</i></p>							
					Add : CGST	@ 6.00 %	1,035.00
					Add : SGST	@ 6.00 %	1,035.00
					Add : Freight & Forwarding Charges		1,800.00
Grand Total					150.00 Pcs.	₹	21,120.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	17,250.00	1,035.00	1,035.00	2,070.00

Rupees Twenty One Thousand One Hundred Twenty Only

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

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