

GSTIN : 07CDLPD3827N2Z6

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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. : 2602/2024-25
Dated : 14-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 58-092024-27428
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

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

Shipped to :
DCDC Health Services Private Limited
District Hospital Prayagraj
Moti Lal Nehru Hospital Colvin Hospital
14, Doctor KN Katju Road
Nakash Kohna, Miurabad Prayagraj-211003
Party Mobile No : 7505825717
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	300.00	Pcs.	115.00	34,500.00
					Add : CGST @ 6.00 %	2,070.00
					Add : SGST @ 6.00 %	2,070.00
					Add : Freight & Forwarding Charges	2,700.00
Grand Total					300.00 Pcs.	₹ 41,340.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	34,500.00	2,070.00	2,070.00	4,140.00

Rupees Forty One Thousand Three Hundred 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 :

Stock/NC... Bills Received...
 Subject to Financial Check...
 Name/Emp. Code...
 Centre No. PRA...
 Date/Time...
 Signature... M. No. 7505825717
 for Switchmeds
 Authorised Signatory

1
E
1
2
is
3.