

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. : 2055/2024-25	Vehicle No. :
Dated : 05-06-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 52-062024-26281
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

Shipped to :
DCDC Health Services Private Limited
District Hospital Amroha
District Hospital, Joya Road, Near
SSP Office Amroha-244221

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

Party Mobile No : 9548868225
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	275.00	Pcs.	115.00	31,625.00

Stock/No. of boxes Received 1
 Subject to Physical Check
 Name/Employee Code Sobha DCO 2917
 Centre Name D.C.H. Amroha
 Date/Time 14.06.24
 Signature M No. 9548868225

Add : CGST	@	6.00 %	1,897.50
Add : SGST	@	6.00 %	1,897.50
Add : Freight & Forwarding Charges			1,056.00

Grand Total 275.00 Pcs. ₹ **36,476.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	31,625.00	1,897.50	1,897.50	3,795.00

Rupees Thirty Six Thousand Four Hundred Seventy Six 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 :



for Switchmeds

Authorised Signatory