

GSTIN : 07CDLPD3127N226

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. : 2246/2024-25
Dated : 06-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 52-072024-26665
P.O Date : 04-07-2024
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 Amroha
District Hospital, Joya Road, Near
SSP Office Amroha-244221

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	250.00	Pcs.	115.00	28,750.00
<p>Stock/No. of Boxes Received 1</p> <p>Subject to Physical Check</p> <p>Name/Employee Code Sabha DCO 2917</p> <p>Centre Name DCH Amroha</p> <p>Date Time 12/7/24</p> <p>Signature <i>[Signature]</i> 9548868225</p>						

Add : CGST @ 6.00 % 1,725.00
Add : SGST @ 6.00 % 1,725.00
Add : Freight & Forwarding Charges 900.00

Grand Total 250.00 Pcs. ₹ 33,100.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	28,750.00	1,725.00	1,725.00	3,450.00

Rupees Thirty Three Thousand One Hundred 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 with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds



Authorised Signatory