

GSTIN : 07CDLPD3827N2Z6

TAX INVOICE

Switchmeds

604, Suneja Tower-2, District Center,, Janakpuri, Delhi
Tel. : 9999428970 email : switchmeds@gmail.com
Drug License No. : DL-JNK-145663
DL No. DL-JNK-145663

Invoice No. : 2461/2024-25
Dated : 16-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 171-082024-27015
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

Shipped to :
DCDC Health Services Private Limited
TH Gokak
GOKAK TALUKA GOVT HOSPITAL
Dialysis Unit-591307

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

Party Mobile No : 7892208271
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) AB240173A	30019091	30.00	Pcs.	115.00	3,450.00
Add : CGST @ 6.00 % 207.00 Add : SGST @ 6.00 % 207.00 Add : Freight & Forwarding Charges 850.00						4,714.00
Grand Total			30.00	Pcs.	₹	4,714.00



HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	3,450.00	207.00	207.00	414.00

Rupees Four Thousand Seven Hundred Fourteen 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 Box.
Subject to Physical Check
Name/Employee Code : MAHANTESH-A-6.
Centre Name : G.H. GOKAK.
Date/Time : 13/8/24.
Signature : [Signature] M. No. : 7892208271

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
Authorized Signatory