

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

2144
2

Invoice No. : 2144/2024-25	Vehicle No. :
Dated : 08-06-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 170-062024-26248
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 TH Bailhongal TALUKA GENERAL HOSPITAL BAILHONGAL, Dialysis Unit Devlapur Road, 591102
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 8618706258 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	50.00	Pcs.	115.00	5,750.00
2.	INJ. Iron Sucrose (100 Mg)	30049099	50.00	Pcs.	26.00	1,300.00



Add : CGST	@	6.00 %	423.00
Add : SGST	@	6.00 %	423.00

Grand Total 100.00 Pcs. ₹ 7,896.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	5,750.00	345.00	345.00	690.00
30049099	12%	1,300.00	78.00	78.00	156.00
Total		7,050.00	423.00	423.00	846.00


Stock/No. of Boxes Received
Subject to Physical Check *Sanita.*
Name/Employee Code
Centre Name *Bailhongal*
Date/Time *19/06/24 AM*
Signature *SAD* M. No.

Rupees Seven Thousand Eight Hundred Ninety 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