

Original Copy

IN : 07CDLPD3827N2Z6

TAX INVOICE
Switchmeds604, Suneja Tower-2, District Center,, Janakpuri, Delhi
Tel. : 9999428970 email : switchmeds@gmail.com
Drug Licence No. : DL-JNK-145663
DL NO. DL-JNK-145663Invoice No. : 2298/2024-25
Dated : 10-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : DELHIVERYVehicle No. :
Station : BHATKAL
P.O No. : 164-072024-26637
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, 110064Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :**Shipped to :**
DCDC Health Services Private Limited
TH Bhatkal
BHATKAL TALUKA GOVT HOSPITAL
Dialysis Unit-581320Party Mobile No : 8105942976
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

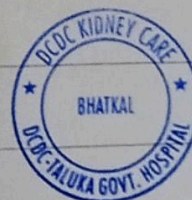
S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) AB240099A	30019091	500.00	Pcs.	115.00	57,500.00
2.	INJ. Iron Sucrose (100 Mg)	30049099	250.00	Pcs.	26.00	6,500.00
						3,840.00
Add : CGST @ 6.00 %						3,840.00
Add : SGST @ 6.00 %						1,650.00
Add : Freight & Forwarding Charges						
Grand Total					750.00 Pcs.	₹ 73,330.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	57,500.00	3,450.00	3,450.00	6,900.00
30049099	12%	6,500.00	390.00	390.00	780.00
Total		64,000.00	3,840.00	3,840.00	7,680.00

Stock/No. of Boxes Received 2 boxes
Subject to Physical Check Yes
Name/Employee Code Vaishnavi DC03628
Centre Name Bhatkal
Date/Time 29/7/24
Signature [Signature] M. No. 8497864718**Rupees Seventy Three Thousand Three Hundred Thirty 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