

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. : 2720/2024-25	Vehicle No. :
Dated : 08-10-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 129-102024-27949
Reverse Charge : N	P.O Date : 04-10-2024
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

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

Shipped to :
DCDC Health Services Private Limited
Avadh Hospital
Avadh Hospital, Avadh Chauraha
Singar Nagar-226005

Party Mobile No : 8299073411
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) L1182442E	30019091	250.00	Pcs.	115.00	28,750.00
<p>DCDC HSPL CENTRE-AVADH HOSPITAL, LUCKNOW MATERIAL RECEIVED DATE 14/10/24 TIME 3:20 PM RECEIVED BY <i>[Signature]</i></p>						
					Add : CGST @ 6.00 %	1,725.00
					Add : SGST @ 6.00 %	1,725.00
					Add : Freight & Forwarding Charges	3,000.00
Grand Total					250.00 Pcs.	₹ 35,200.00

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 Five Thousand Two 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