

N : 07CDLPD3827NZZ6

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. : 2549/2024-25
Dated : 06-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 69-092024-27415
P.O Date : 04-09-2024
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. :

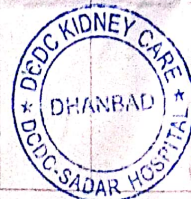
Shipped to :

DCDC Health Services Private Limited
Sadar Hospital Dhanbad
SADAR HOSPITAL, NEAR
COURT, DHANBAD-826001

Party Mobile No : 9504172351
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) GLH01N13	30019091	200.00	Pcs.	115.00	23,000.00

Stock No. of Boxes Received : 01
Subject to Physical Check
Name/Employee Code : 25070814
Centre Name : Sadar Hosp. Dhm
Date/Time :
Signature : Hamam M. No. 9504172351



Add : CGST @ 6.00 % 1,380.00
Add : SGST @ 6.00 % 1,380.00
Add : Freight & Forwarding Charges 2,400.00

Grand Total 200.00 Pcs. ₹ 28,160.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	23,000.00	1,380.00	1,380.00	2,760.00

Rupees Twenty Eight Thousand One Hundred Sixty 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