

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. : 1950/2024-25	Vehicle No. :
Dated : 09-05-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 168-052024-25980
Reverse Charge : N	P.O Date : 03-05-2024
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 DH BAGALKOTE BAGALKOT DISTRICT GOVT HOSPITAL DIALYSIS UNIT NAVANAGAR VIDYAGIRI-587102
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 9741624790 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:MRP-335.00	30019091	50.00	Pcs.	115.00	5,750.00	
Stock/No. of Boxes Received 01 Subject to Physical Check Name/Employee Code : <i>Shahenebame & P</i> Centre Name : <i>Bagalkot D.H</i> Date/Time : <i>15/05/24</i> <i>11:00 AM</i> Signature : <i>Shahenebame</i> M. No. : <i>9741624790</i>							
					Add : CGST	@ 6.00 %	345.00
					Add : SGST	@ 6.00 %	345.00
Grand Total					50.00 Pcs.	₹	6,440.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	5,750.00	345.00	345.00	690.00

Rupees Six Thousand Four Hundred Forty 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

Authorized Signatory

