

GSTIN : 07CDLPD3827N2Z6

TAX INVOICE Switchmeds

Original Copy

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. : 2419/2024-25
Dated : 10-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. :
P.O Date : 151-082024-26922
DRUG LIC NO : 05-08-2024

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
MGM Hospital Warangal
DCDC Dialysis Center 5 Th Floor Kakatiya
Multispecialty Hospital (KMC) Rangam
Peta, Street Nizampura-506007
Party Mobile No : 9666966963
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	400.00	Pcs.	115.00	46,000.00

Add : CGST @ 6.00 % 2,760.00
 Add : SGST @ 6.00 % 2,760.00
 Add : Freight & Forwarding Charges 2,200.00

Grand Total 400.00 Pcs. ₹ 53,720.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	46,000.00	2,760.00	2,760.00	5,520.00

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employer
Centre Name : 20/8/24
Date/Time :
Signature :
9666966963

Rupees Fifty Three Thousand Seven Hundred Twenty 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