

GSTIN : 07CDLPD3827N2Z6

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

Original Copy

Invoice No. : 2858/2024-25
Dated : 19-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. :
P.O Date : 171-102024-27955
DRUG LIC NO : 04-10-2024

Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

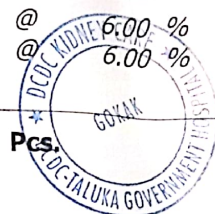
Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

Shipped to :
DCDC Health Services Private Limited
TH Gokak
GOKAK TALUKA GOVT HOSPITAL
Dialysis Unit-591307

Party Mobile No : 7892208271
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) L1182445A	30019091	100.00	Pcs.	115.00	11,500.00
2.	INJ. Iron Sucrose (100 Mg)	30049099	50.00	Pcs.	26.00	1,300.00

Add : CGST
Add : SGST
Add : Freight & Forwarding Charges



Grand Total 150.00 Pcs. ₹ 15,536.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	11,500.00	690.00	690.00	1,380.00
30049099	12%	1,300.00	78.00	78.00	156.00
Total		12,800.00	768.00	768.00	1,536.00

Rupees Fifteen Thousand Five Hundred Thirty Six 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 :



Stock No. of Boxes Received : 1 Box
Subject to Physical Check : DCDC 03777
Name/Employee Code : Gokak
Centre Name :
Date/Time : 19/10/2024
Signature : [Signature]

for Switchmeds

Authorised Signatory