

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. : 2690/2024-25
Dated : 27-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 189-092024-27359
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

Shipped to :
DCDC Health Services Private Limited
TH Rona
Ron Taluka Hospital, Dialysis Unit
Ron, Dist-Gadag-582209

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

Party Mobile No : 9964785483
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) GLH01NOI	30019091	50.00	Pcs.	115.00	5,750.00
2.	INJ. Iron Sucrose (100 Mg)	30049099	50.00	Pcs.	26.00	1,300.00

Add : CGST @ 6.00 % 423.00
Add : SGST @ 6.00 % 423.00
Add : Freight & Forwarding Charges 900.00

Grand Total 100.00 Pcs. ₹ 8,796.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	5,750.00	345.00	345.00	690.00
30049099	12%	1,300.00	78.00	78.00	156.00
Total		7,050.00	423.00	423.00	846.00

Stock/No. of Boxes Received 1 Box
Subject to Physical Check
Name/Employer Code 203569
Centre Name TH
Date/Time 16/10/2024
Signature S.A. S... M. No. 8964785483

Rupees Eight Thousand Seven Hundred Ninety Six Only

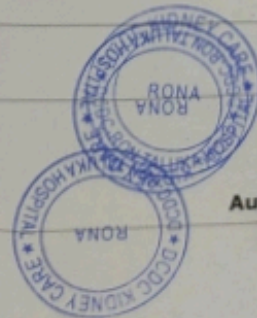
Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

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 :



for Switchmeds

Authorised Signatory