

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. : 2598/2024-25
Dated : 14-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station : 119-092024-27425
P.O No. : 04-09-2024
P.O Date :
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
DH Peddapalli
DH Peddapalli, Distt-Karim Nagar
Pin Code-505172

Party Mobile No : 7989459309
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1	INJ. HEPARIN (25000 I.U.) AB240207A Stock/No. of Boxes Received 01 Subject to Physical Check Name/Employee Code D. Sravan Kumar D200918 Centre Name Peddapalli Date/Time 30/9/24 2 Pm Signature [Signature] M. No. 9999428970	30019091	200.00	Pcs.	115.00	23,000.00
	Add : CGST			@	6.00 %	1,380.00
	Add : SGST			@	6.00 %	1,380.00
	Add : Freight & Forwarding Charges					2,100.00
	Grand Total		200.00	Pcs.	₹	27,860.00

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 Seven Thousand Eight Hundred Sixty Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 921020027370029 IFSC CODE: UTI50001102

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorised Signatory