

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. : 2290/2024-25
Dated : 10-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
P.O No. : 183-072024-26557
P.O Date : 04-07-2024
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 Raibagh
Taluka General Hospital Raibagh
Near Ambedkar
Circle, Dist-Belagavi-591317
Party Mobile No : 8618706258
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

Party Mobile No :
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	30019091	60.00	Pcs.	115.00	6,900.00
2.	INJ. Iron Sucrose (100 Mg)	30049099	50.00	Pcs.	26.00	1,300.00
					@ 6.00 %	492.00
					@ 6.00 %	492.00
					Add : Freight & Forwarding Charges	850.00
Grand Total					110.00 Pcs.	₹ 10,034.00



HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	6,900.00	414.00	414.00	828.00
30049099	12%	1,300.00	78.00	78.00	156.00
Total		8,200.00	492.00	492.00	984.00

Rupees Ten Thousand Thirty Four Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 921020027370029 IFSC CODE: UTTB0001102

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 :



Stock/No. of Boxes Received : 01
Subject to Physical Check for Switchmeds
Name/Employee Code : Sagarika
Centre Name : G.H. Raibagh
Date Time : 29/7/2024 12 PM
Signature : [Handwritten Signature] M. No. :
Authorized Signatory

9009159435