

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. : 2064/2024-25
Dated : 05-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 33-062024-26374
P.O Date : 04-06-2024
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
Sadar Hospital Dumka
SOUTH BLOCK 1st FLOOR DIALYSIS
UNIT NEW BUILDING Sadar Hospital
Dumka-814101
Party Mobile No : 7209638909
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	150.00 Pcs.	115.00	17,250.00
Stock/No. of Boxes Received <u>1</u>					
Subject to Physical Check					
Name/Employee Code <u>Swati/D1000894</u>					
Centre Name <u>PUNCH DUMKA</u>					
Date/Time <u>25/6/24 01:11 AM</u>					
Signature <u>[Signature]</u> M. No. <u>8506000181</u>					
	Add : CGST		@	6.00 %	1,035.00
	Add : SGST		@	6.00 %	1,035.00
Grand Total			150.00 Pcs.	₹	19,320.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	17,250.00	1,035.00	1,035.00	2,070.00

Rupees Nineteen Thousand Three 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
Authorised Signatory