

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

Invoice No. : 2458/2024-25
 Dated : 16-08-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport :

Vehicle No. :
 Station :
 P.O No. : 194-082024-26970
 P.O Date : 05-08-2024
 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 Savanur
 Government General Hospital
 Lakshar Bazar Savanur-581118

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

Party Mobile No : 9113647411
 GSTIN / UIN : 07AAFCD0204K1Z1
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) AB240173A	30019091	50.00	Pcs.	115.00	5,750.00
<i>Add : CGST</i>						345.00
<i>Add : SGST</i>						345.00
<i>Add : Freight & Forwarding Charges</i>						1,000.00
Grand Total					50.00 Pcs.	₹ 7,440.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	5,750.00	345.00	345.00	690.00

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code ~~DC03603~~ DC03603
 Centre Name Savanur Unit
 Date/Time 24/08/24
 Signature M. No.

Rupees Seven Thousand Four Hundred Forty Only

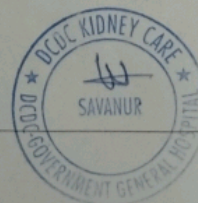
Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
 A/C NO. 921020027370029 IFSC CODE: UTIB0001102

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