

GSTIN : 07CDLPD3827N2Z6

Duplicate 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

2792
4

Invoice No. : 2792/2024-25
Dated : 15-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 92-102024-27865
P.O Date : 04-10-2024
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
DIstrict Hospital Maharajganj
Dialysis Center, District Hospital
Fareda Road, Near Headquarters-273303

Party Mobile No : 9792818661
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) L1182441I	30019091	150.00	Pcs.	115.00	17,250.00
2.	SODIUM HYPO 10% (5 LTR) VC2024/292	28289019	6.00	LTR	180.00	1,080.00

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ

MATERIAL RECEIVED

DATE 21/10/24

TIME 12:PM RECEIVED BY

Add : CGST

Add : SGST

Add : CGST

Add : SGST

Add : Freight & Forwarding Charges

@ 6.00 %

@ 6.00 %

@ 9.00 %

@ 9.00 %

1,035.00

1,035.00

97.20

97.20

2,000.00

Grand Total 156.00 Units ₹ 22,594.40

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	1,080.00	97.20	97.20	194.40
30019091	12%	17,250.00	1,035.00	1,035.00	2,070.00
Total		18,330.00	1,132.20	1,132.20	2,264.40

Rupees Twenty Two Thousand Five Hundred Ninety Four and Paise 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