

G. TIN : 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. : 2597/2024-25	Vehicle No. :
Dated : 14-09-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 118-092024-27421
Reverse Charge : N	P.O Date : 04-09-2024
GR/RR No. :	DRUG LIC NO. :
Transport :	

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
CHC Korutia
CHC Korutia, Distt-Jahtial-505326

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

Party Mobile No : 9676017674
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	30019091	250.00	Pcs.	115.00	28,750.00	
<p>Stock/No. of Boxes Received 1</p> <p>Subject to Physical Check</p> <p>Name/Employee Code Ramakrishna Prasad Doo 2409</p> <p>Centre Name Coxubg</p> <p>Date/Time 26/9/24 1:00 PM</p> <p>Signature [Signature] M. No. 9676017674</p>							
					Add : CGST	@ 6.00 %	1,725.00
					Add : SGST	@ 6.00 %	1,725.00
					Add : Freight & Forwarding Charges		2,700.00
Grand Total						250.00 Pcs. ₹ 34,900.00	

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	28,750.00	1,725.00	1,725.00	3,450.00

Rupees Thirty Four Thousand Nine Hundred 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