

GSTIN : 07CDLPD3827N2Z6

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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. : 2474/2024-25	Vehicle No. :
Dated : 16-08-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 118-082024-26867
Reverse Charge : N	P.O Date : 05-08-2024
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 Korutla CHC Korutla ,Distt-Jagtial-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.) AB240173A	30019091	250.00	Pcs.	115.00	28,750.00
2.	SODIUM HYPO 10% (5 LTR) VC2024/284	28289019	12.00	LTR	180.00	2,160.00

Add : CGST	@	6.00 %	1,725.00
Add : SGST	@	6.00 %	1,725.00
Add : CGST	@	9.00 %	194.40
Add : SGST	@	9.00 %	194.40
Add : Freight & Forwarding Charges			3,300.00

Grand Total 262.00 Units ₹ 38,048.80



HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	2,160.00	194.40	194.40	388.80
30019091	12%	28,750.00	1,725.00	1,725.00	3,450.00
Total		30,910.00	1,919.40	1,919.40	3,838.80

Stock/No. of Boxes Received 7
 Subject to Physical Check
 Name/Employee Code Rama Krishna Dec 2024
 Centre Name Kosekaly
 Date/Time 16/8/24 11:00 AM
 Signature M. No. 9676017674

Rupees Thirty Eight Thousand Forty Eight and Paise Eighty 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