

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. : 2857/2024-25
Dated : 19-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 118-102024-27815
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

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.) L1182445A	30019091	500.00	Pcs.	115.00	57,500.00
2.	GLUCOSTRIPS (ACCUSURE)	3822	500.00	Pcs.	8.00	4,000.00
						3,690.00
						3,690.00
						4,800.00
Grand Total						1,000.00 Pcs.
						₹ 73,680.00

Add : CGST @ 6.00 %
Add : SGST @ 6.00 %
Add : Freight & Forwarding Charges

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	57,500.00	3,450.00	3,450.00	6,900.00
3822	12%	4,000.00	240.00	240.00	480.00
Total		61,500.00	3,690.00	3,690.00	7,380.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code, Rama Krishna Rao
Centre Name Korutla
Date/Time 19/10/2024
Signature M. No. 9676017674

Rupees Seventy Three Thousand Six Hundred 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorised Signator