

GSTIN : 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. : 2070/2024-25
Dated : 06-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 118-062024-26307
P.O Date : 04-06-2024
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
CHC Korutla
CHC Korutla, Distt-Jagtial-505326

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.) AB240134A	30019091	250.00	Pcs.	115.00	28,750.00
<p>DCDC HSPL CENTRE-KORUTLA, TELANGANA MATERIAL RECEIVED DATE 19/6/2024 TIME 11:00 AM RECEIVED BY </p>						
					Add : CGST @ 6.00 %	1,725.00
					Add : SGST @ 6.00 %	1,725.00
					Add : Freight & Forwarding Charges	1,056.00
Grand Total					250.00 Pcs.	₹ 33,256.00

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 Three Thousand Two Hundred Fifty Six 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