

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. : 2555/2024-25	Vehicle No. :
Dated : 06-09-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 75-092024-27432
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 Arogyam Hospital Hazaribagh Zila Parishad Bhawan District More Jharkhand-825301
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 8506000462 GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	INJ. HEPARIN (25000 I.U.) GLH01N13	30019091	200.00	Pcs.	115.00	23,000.00

Add : CGST @ 6.00 %	1,380.00
Add : SGST @ 6.00 %	1,380.00
Add : Freight & Forwarding Charges	2,100.00

Grand Total	200.00 Pcs.	27,860.00
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HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	23,000.00	1,380.00	1,380.00	2,760.00

Rupees Twenty Seven Thousand Eight Hundred Sixty Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code DC02373
Centre Name Arogyam Hazaribagh
Date/Time 25/9/24 5:30 PM
Signature M. No. 8506000462

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
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