

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. : 2449/2024-25
 Dated : 14-08-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport :

Vehicle No. :
 Station :
 P.O No. : 123-082024-26904
 P.O Date : 05-08-2024
 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 Mahadevpur
 C/O.DCDC DIALYSIS CENTER CHC
 MAHADEVPUR, Opposite Of Madal Office
 JAYASHANKAR BHUPALAPALLY DIST-505504
 Party Mobile No : 8851340767
 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	200.00	Pcs.	115.00	23,000.00
Stock/No. of Boxes Received 01 Subject to Physical Check Name/Employee Code SURESH 2RR1 Centre Name : Mahadevpur Date/Time 02/09/2024 10:00AM Signature M. No. 9121664309						
					Add : CGST @ 6.00 %	1,380.00
					Add : SGST @ 6.00 %	1,380.00
					Add : Freight & Forwarding Charges	1,800.00
Grand Total						27,560.00
			200.00	Pcs.	₹	

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 Five Hundred Sixty 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

Authorized Signatory

