

IN : 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. : 2289/2024-25	Vehicle No. :
Dated : 10-07-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 158-072024-26561
Reverse Charge : N	P.O Date : 04-07-2024
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
TH Hangal
HANAGAL TALUKA GOVT HOSPITAL
Dialysis Unit-581104

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

Party Mobile No : 9113647411
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	50.00	Pcs.	115.00	5,750.00
2.	INJ. Iron Sucrose (100 Mg)	30049099	50.00	Pcs.	26.00	1,300.00

Add : CGST	@	6.00 %	423.00
Add : SGST	@	6.00 %	423.00
Add : Freight & Forwarding Charges			800.00

Grand Total **100.00 Pcs.** ₹ **8,696.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	5,750.00	345.00	345.00	690.00
30049099	12%	1,300.00	78.00	78.00	156.00
Total		7,050.00	423.00	423.00	846.00

Rupees Eight Thousand Six Hundred Ninety 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 :



Stock/No. of Boxes Received **01 Box**
Subject to Physical Check
Name/Employee Code **Suman C**
Centre Name **TH Hangal**
Date/Time **25/07/2024**
Signature **[Signature]** **For Switchmeds**

Authorised Signatory