

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. : 2525/2024-25
Dated : 21-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
P.O No. : 170-082024-27016
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
TH Bailhongal
TALUKA GENERAL HOSPITAL BAILHONGAL
Dialysis Unit.Devlapur Road-591102

Party Mobile No : 8618706258
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	80.00	Pcs.	115.00	9,200.00
2.	INJ. Iron Sucrose (100 Mg)	30049099	50.00	Pcs.	26.00	1,300.00

Add : CGST @ 6.00 % 630.00
Add : SGST @ 6.00 % 630.00
Add : Freight & Forwarding Charges 1,000.00

Grand Total 130.00 Pcs. 12,760.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	9,200.00	552.00	552.00	1,104.00
30049099	12%	1,300.00	78.00	78.00	156.00
Total		10,500.00	630.00	630.00	1,260.00


Rupees Twelve Thousand Seven Hundred Sixty Only
Stock/No. of Boxes Received
Subject to Physical Check *Sunida N.*
Name/Employee Code
Centre Name *Bailhongal*
Date/Time *6.19.24*
Signature *SP* M. No.



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 with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :


for Switchmeds
Authorised Signatory