

GSTIN : 07CDLPD3827N2Z6

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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. : 2047/2024-25
Dated : 30-05-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :Vehicle No. :
Station :
P.O No. : 222-052024-26227
P.O Date : 30-05-2024
DRUG LIC NO :**Billed to :**DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :**Shipped to :**DCDC Health Services Private Limited
Narayani Hospital Aligarh
Narayani Hospital, Near Atrauli Bus Stand
Gulzar Nagar Hem Chand Compound
Aligarh, Uttar Pradesh-202001Party Mobile No : 7253990299
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	SODIUM HYPO 10% (5 LTR) VC2024/271	28289019	12.00	LTR	180.00	2,160.00
2.	INJ. HEPARIN (25000 I.U.) AB240134A	30019091	120.00	Pcs.	115.00	13,800.00

Add : CGST	@	6.00 %	828.00
Add : SGST	@	6.00 %	828.00
Add : CGST	@	9.00 %	194.40
Add : SGST	@	9.00 %	194.40

Grand Total	132.00 Units	18,004.80
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HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	2,160.00	194.40	194.40	388.80
30019091	12%	13,800.00	828.00	828.00	1,656.00
Total		15,960.00	1,022.40	1,022.40	2,044.80

Stock/Nq. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No.

Rupees Eighteen Thousand Four and Paise Eighty Only

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