

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. : 2002/2024-25	Vehicle No. :
Dated : 11-05-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 166-052024-26028
Reverse Charge : N	P.O Date : 03-05-2024
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 Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Shipped to : DCDC Health Services Private Limited DH GADAG GADAG DISTRICT HOSPITAL,DIALYSIS UNIT ROOM NO-129/130 MALLASAMUDRA VILLAGE-582103 Party Mobile No : 9538928326 GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :
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S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	INJ. HEPARIN (25000 I.U.) AB240134A	30019091	250.00	Pcs.	115.00	28,750.00
2.	INJ. ERYTHROPOITIN 4000 IU 11020229	30021500	100.00	Pcs.	140.00	14,000.00

Add : CGST	@	6.00 %	2,565.00
Add : SGST	@	6.00 %	2,565.00
Add : Freight & Forwarding Charges			2,287.00

Grand Total 350.00 Pcs. 50,167.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	28,750.00	1,725.00	1,725.00	3,450.00
30021500	12%	14,000.00	840.00	840.00	1,680.00
Total		42,750.00	2,565.00	2,565.00	5,130.00

Stock as Received02.....
Subject to Physical Check
Name/Employee CodeDC03369
Centre NameGADAG
Date/Time30.05.24
SignatureM. No. 9538928326

Rupees Fifty Thousand One Hundred Sixty Seven 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

Receiver's Signature :

for Switchmeds