

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. : 2146/2024-25	Vehicle No. :
Dated : 08-06-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 198-062024-26250
Reverse Charge : N	P.O Date : 04-06-2024
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 Haliyal Taluka Hospital Haliyal.Taluka Haliyal Dist.Uttar Kannada-581329
Party Mobile No. :	Party Mobile No. : 9449373161
GSTIN / UIN : 07AAFCD0204K1Z1	GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :	D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(`)
1.	INJ. HEPARIN (25000 I.U.) AB240134A	30019091	100.00	Pcs.	115.00	11,500.00
2.	INJ. Iron Sucrose (100 Mg)	30049099	50.00	Pcs.	26.00	1,300.00

Add : CGST	@	6.00 %	768.00
Add : SGST	@	6.00 %	768.00

Grand Total 150.00 Pcs. 14,336.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	11,500.00	690.00	690.00	1,380.00
30049099	12%	1,300.00	78.00	78.00	156.00
Total		12,800.00	768.00	768.00	1,536.00

Rupees Fourteen Thousand Three Hundred Thirty 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 :



for Switchmeds

 Authorised Signatory