

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. : 2213/2024-25
 Dated : 29-06-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : .

Vehicle No. :
 Station :
 P.O No. : 55-062024-26507-1
 P.O Date : 29-06-2024
 DRUG LIC NO : .

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
 CIVIL HOSPITAL JHAJJAR
 JHAJJAR PIN CODE-124106

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

Party Mobile No : 8506000851
 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:Mfg.-Mar-2024:Exp.-Feb-2026	30019091	200.00	Pcs.	115.00	23,000.00
2.	GLUCOSTRIPS (ACCUSURE)	90189099	300.00	Pcs.	8.00	2,400.00
3.	SODIUM HYPO 10% (5 LTR) VC2024/271	28289019	8.00	LTR	180.00	1,440.00

Add : CGST	@	6.00 %	1,524.00
Add : SGST	@	6.00 %	1,524.00
Add : CGST	@	9.00 %	129.60
Add : SGST	@	9.00 %	129.60

Grand Total 508.00 Units 30,147.20

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	1,440.00	129.60	129.60	259.20
30019091	12%	23,000.00	1,380.00	1,380.00	2,760.00
90189099	12%	2,400.00	144.00	144.00	288.00
Total		26,840.00	1,653.60	1,653.60	3,307.20

Rupees Thirty Thousand One Hundred Forty Seven and Paise Twenty 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