

Original Copy

G/N : 07CDLPD3827N2Z6

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. : 2288/2024-25	Vehicle No. :
Dated : 10-07-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 194-072024-26565
Reverse Charge : N	P.O Date : 04-07-2024
IR/RR No. :	DRUG LIC NO :
Transport :	

Billed to :
CDC Health Services Private Limited
-185, First Floor
Newari Line Industrial Area
Janakpuri, Phase-II, Delhi, 110064

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

Shipped to :
DCDC Health Services Private Limited
TH Savanur
Government General Hospital
Lakshar Bazar, Savanur-581118

Party Mobile No : 9113647411
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	30019091	50.00	Pcs.	115.00	5,750.00
2.	INJ. Iron Sucrose (100 Mg)	30049099	30.00	Pcs.	26.00	780.00
					Add : CGST @ 6.00 %	391.80
					Add : SGST @ 6.00 %	391.80
					Add : Freight & Forwarding Charges	800.00
Grand Total					80.00 Pcs.	₹ 8,113.60

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
19091	12%	5,750.00	345.00	345.00	690.00
19099	12%	780.00	46.80	46.80	93.60
Total		6,530.00	391.80	391.80	783.60

Stock/No. of Boxes Received 01, Box.
 Subject to Physical Check
 Name/Employee Code DC03603
 Centre Name Savanur Unit
 Date/Time 25.7.24
 Signature [Signature] M. No.....

pees Eight Thousand One Hundred Thirteen and Paise Sixty Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Terms & Conditions

E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
This invoice is valid only for 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorized Signatory