

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

2132
4

Invoice No. : 2132/2024-25	Vehicle No. :
Dated : 08-06-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 54-062024-26391
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, 110064Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :**Shipped to :**DCDC Health Services Private Limited
District Hospital Kushinagar
District Combined Hospital Kushinagar
Ravinadara Dhus Padrauna
Uttar Pradesh Pin Code-274304Party Mobile No : 8506007856
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	300.00	Pcs.	115.00	34,500.00
2.	SODIUM HYPO 10% (5 LTR) VC2024/271	28289019	6.00	LTR	180.00	1,080.00

Stock/No. of Boxes Received 4 Box

Subject to Physical Check 4 Box	Add : CGST	@ 6.00 %	2,070.00
Name/Employee Code Add : SGST	@ 6.00 %		2,070.00
Centre Name Add : CGST	@ 9.00 %		97.20
Date/Time Add : SGST	@ 9.00 %		97.20
Signature M. No. Add : Freight & Forwarding Charges			1,056.00

Grand Total 306.00 Units ₹ 40,970.40

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	1,080.00	97.20	97.20	194.40
30019091	12%	34,500.00	2,070.00	2,070.00	4,140.00
Total		35,580.00	2,167.20	2,167.20	4,334.40

Rupees Forty Thousand Nine Hundred Seventy and Paise Forty 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

