

GSTIN : 07CDLPD3827N2Z6

Original Copy

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. : 2838/2024-25	Vehicle No. :
Dated : 18-10-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 197-102024-27804
Reverse Charge : N	P.O Date : 04-10-2024
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 Ranibennur Government General Hospital, Halageri Road, Ranibennur-581115
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	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.) L1182445A	30019091	50.00	Pcs.	115.00	5,750.00

Add : CGST	@	6.00 %	345.00
Add : SGST	@	6.00 %	345.00
Add : Freight & Forwarding Charges			1,200.00

Grand Total 50.00 Pcs. ₹ 7,640.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	5,750.00	345.00	345.00	690.00

Stock No. 01

Subject

Name/En. SANKET S. M.

Centre Name Ranibennur

Date/Time 25/10/2024

Signature M. No.

Rupees Seven Thousand Six Hundred 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