

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. : 2464/2024-25	Vehicle No. :
Dated : 16-08-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 130-082024-26869
Reverse Charge : N	P.O Date : 05-08-2024
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 Curesta Global Hospital Curesta Global Hospital, Deepatoli Near Surendra Nath School-834009
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 9304889041 GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) AB240173A	30019091	100.00	Pcs.	115.00	11,500.00

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code DC02217
 Centre Name THE CURESTA HOSPITAL
 Date/Time 24-08-24 12:30 PM
 Signature M. No. 9304889041

Add : CGST	@	6.00 %	690.00
Add : SGST	@	6.00 %	690.00
Add : Freight & Forwarding Charges			1,100.00

Grand Total **100.00 Pcs.** ₹ **13,980.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	11,500.00	690.00	690.00	1,380.00

Rupees Thirteen Thousand Nine Hundred Eighty Only

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

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

 Authorised Signatory