

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. : 2554/2024-25	Vehicle No. :
Dated : 06-09-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 130-092024-27437
Reverse Charge : N	P.O Date : 04-09-2024
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

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

Shipped to :

DCDC Health Services Private Limited
Curesta Global Hospital
Curesta Global Hospital
Deepatoli, Near Surendra
Nath School-834009

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.) <i>GLH01N13</i>	30019091	50.00	Pcs.	115.00	5,750.00
<i>Add : CGST @ 6.00 %</i>						345.00
<i>Add : SGST @ 6.00 %</i>						345.00
<i>Add : Freight & Forwarding Charges</i>						900.00
Grand Total					50.00 Pcs.	₹ 7,340.00

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

Rupees Seven Thousand Three 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.

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

Authorized Signatory

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code DC02217
Centre Name THE CURESTA HOSPITAL
Date/Time 25/09/24 16:24 PM
Signature [Signature] M. No. 9304889041