

GSTIN : 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. : 2008/2024-25
Dated : 11-05-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 130-052024-26076
P.O Date : 03-05-2024
DRUG LIC NO :

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.) AB240134A	30019091	50.00	Pcs.	115.00	5,750.00
2.	SODIUM HYPO 10% (5 LTR) VC2024/271	28289019	6.00	LTR	180.00	1,080.00
	Add : CGST		@	6.00 %		345.00
	Add : SGST		@	6.00 %		345.00
	Add : CGST		@	9.00 %		97.20
	Add : SGST		@	9.00 %		97.20
	Add : Freight & Forwarding Charges					2,287.00
Grand Total					56.00 Units	10,001.40

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%	5,750.00	345.00	345.00	690.00
Total		6,830.00	442.20	442.20	884.40

Stock/No. of Boxes Received 04
Subject to Physical Check
Name/Employee Code D.C.02217
Centre Name THE CURESTA HOSPITAL
Date/Time 27/05/24 2:30 PM
Signature M. No. 9304889041

Rupees Ten Thousand One 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