

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

2467
7 BOX

Invoice No. : 2467/2024-25
Dated : 16-08-2024
Place of Supply : Delhi (07)
Reverse Chargé : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 82-082024-26912
P.O Date : 05-08-2024
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
KCGMC Karnal
Kalpana Chawla Government Medical
College, Model Town, Karnal-132001

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

Party Mobile No : 8929946744
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1..	SODIUM HYPO 10% (5 LTR) VC2024/284	28289019	12.00	LTR	180.00	2,160.00
2.	INJ. HEPARIN (25000 I.U.) AB240173A	30019091	200.00	Pcs.	115.00	23,000.00

Stock/No. of Boxes Received 7

Subject to Physical Check

Name/Employee Code JGSST DC02043

Centre Name KCGMC KARNAL

Date/Time 23/8/24

Signature M. No. 8929946744

@	6.00 %	1,380.00
@	6.00 %	1,380.00
@	9.00 %	194.40
@	9.00 %	194.40
Freight & Forwarding Charges		2,700.00

Grand Total 212.00 Units ₹ 31,008.80

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	2,160.00	194.40	194.40	388.80
30019091	12%	23,000.00	1,380.00	1,380.00	2,760.00
Total		25,160.00	1,574.40	1,574.40	3,148.80

Rupees Thirty One Thousand Eight and Paise 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