

GSTIN : 07CDLFD3827N2Z6

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TAX INVOICE
Switchmeds604, Suneja Tower-2, District Center,, Janakpuri, Delhi
Tel. : 9999428970 email : switchmeds@gmail.com

Drug Licence No. : DL-JNK-145663

DL NO. DL-JNK-145663

2637
1Invoice No. : 2637/2024-25
Dated : 16-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :Vehicle No. :
Station :
P.O No. : 82-092024-27422
P.O Date : 04-09-2024
DRUG LIC NO :**Billed to :**DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :**Shipped to :**DCDC Health Services Private Limited
KCGMC Karnal
Kalpana Chawla Government
Medical College, Model Town
Karnal-132001Party Mobile No : 8929946744
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) GLH01N03	30019091	250.00	Pcs.	115.00	28,750.00
Add : CGST @ 6.00 % 1,725.00 Add : SGST @ 6.00 % 1,725.00 Add : Freight & Forwarding Charges 2,650.00						
Grand Total						₹ 34,850.00

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code Jyoti D. 02043
 Centre Name KCGMC
 Date/Time 16/09/24 1:44 PM
 Signature 8929946744 M. No.

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	28,750.00	1,725.00	1,725.00	3,450.00

Rupees Thirty Four Thousand Eight Hundred Fifty 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