

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. : 2595/2024-25
Dated : 14-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
P.O No. : 142-092024-27390
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, 110064

Shipped to :
DCDC Health Services Private Limited
GGH Godavarikhani
Government General Hospital
Godavarikhani, Dist-Peddapali-505209

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

Party Mobile No : 8500175310
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
✓	INJ. HEPARIN (25000 I.U.) AE240207A	30019091	200.00	Pcs.	115.00	23,000.00
<p>Stock/No. of Boxes Received 1 (Box) Subject to Physical Check Name/Employee Code Ravinder Centre Name : Godavarikhani Date/Time 26.9.24 Signature [Signature] M. No. 8500175310</p>						
					Add : CGST @ 6.00 %	1,380.00
					Add : SGST @ 6.00 %	1,380.00
					Add : Freight & Forwarding Charges	2,150.00
Grand Total					200.00 Pcs.	₹ 27,910.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	23,000.00	1,380.00	1,380.00	2,760.00

Rupees Twenty Seven Thousand Nine Hundred Ten 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