

GSTIN : 07CDLPD3827N2Z6

Duplicate 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. : 2167/2024-25
Dated : 10-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :Vehicle No. :
Station :
P.O No. : 202-062024-26262
P.O Date : 04-06-2024
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
TH Mundgod
Taluka Hospital Mundgod.Dist
Uttar Kannada-581349Party Mobile No : 8867417094
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	100.00	Pcs.	115.00	11,500.00	
2.	INJ. Iron Sucrose (100 Mg)	30049099	50.00	Pcs.	26.00	1,300.00	
Add : CGST						@ 6.00 %	768.00
Add : SGST						@ 6.00 %	768.00
Grand Total					150.00 Pcs.	₹	14,336.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	11,500.00	690.00	690.00	1,380.00
30049099	12%	1,300.00	78.00	78.00	156.00
Total		12,800.00	768.00	768.00	1,536.00

1
 Check/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 25/6/24
 Signature M. No 8073337671

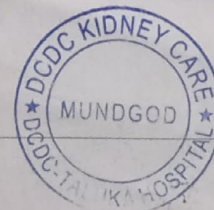
Rupees Fourteen Thousand Three Hundred Thirty Six Only

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



Scanned with OKEN Scanner