

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. : 2436/2024-25
Dated : 14-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 226-082024-27178-1
P.O Date : 12-08-2024
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
JEEVAN JYOTI HOSPITAL
JEEVAN JYOTI HOSPITAL 2ND FLOOR
DARRIPARA RING ROAD, AMBIKAPUR
DIST-SURGUJA PIN CODE-497001
Party Mobile No : 8359090110
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

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

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) IHEPB1411:Mfg.-Jan-2024:Exp.-Dec-2025	30019091	500.00	Pcs.	115.00	57,500.00
Stock/No. of Boxes Received 1 Subject to Physical Check Name/Employee Code <u>Vivek K Singh</u> Centre Name <u>Jeevan Jyoti Hospital</u> Date/Time <u>21/08/24 14:06 PM</u> Signature <u>[Signature]</u> M. No. <u>6202873068</u>						
					Add : CGST @ 6.00 %	3,450.00
					Add : SGST @ 6.00 %	3,450.00
					Add : Freight & Forwarding Charges	2,800.00
Grand Total					500.00 Pcs.	₹ 67,200.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	57,500.00	3,450.00	3,450.00	6,900.00

Rupees Sixty Seven Thousand Two Hundred 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