

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. : 2455/2024-25
Dated : 14-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 202-082024-26942
P.O Date : 05-08-2024
DRUG LIC NO :

Billed to :

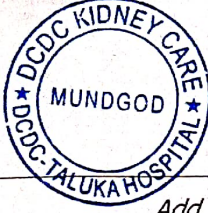
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

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

Shipped to :

DCDC Health Services Private Limited
TH Mundgod
Taluka Hospital Mundgod
Dist-Uttar Kannada-581349

Party Mobile No : 8073337671
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) AB240173A	30019091	50.00	Pcs.	115.00	5,750.00
 <p>Stock/No. of Boxes Received <u>1 Box</u> Subject to Physical Check Name/Employee Code <u>Yinaya 329</u> Centre Name <u>Mundgod</u> Date/Time <u>23.08.2024</u> Signature <u>[Signature]</u> M. No. <u>6363472705</u></p>						
Add : CGST @ 6.00 %						345.00
Add : SGST @ 6.00 %						345.00
Add : Freight & Forwarding Charges						1,000.00
Grand Total					50.00 Pcs.	₹ 7,440.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	5,750.00	345.00	345.00	690.00

Rupees Seven Thousand Four Hundred Forty 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


Authorized Signatory