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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. : 2693/2024-25
Dated : 27-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
P.O No. : 202-092024-27413
P.O Date : 04-09-2024
DRUG LIC NO : .

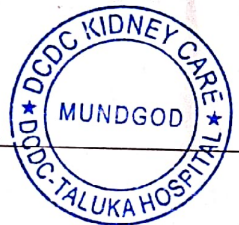
Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

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.) L1182437F	30019091	50.00	Pcs.	115.00	5,750.00



Add : CGST	@	6.00 %	345.00
Add : SGST	@	6.00 %	345.00
Add : Freight & Forwarding Charges			900.00

Grand Total 50.00 Pcs. ₹ 7,340.00

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

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code Santosh
 Centre Name Mundgod
 Date/Time 27.09.24 M. No. 8073337671
 Signature Santosh

Rupees Seven Thousand Three 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.
 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