

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. : 2840/2024-25
Dated : 18-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 202-102024-27812
P.O Date : 04-10-2024
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.) L1182445A	30019091	100.00	Pcs.	115.00	11,500.00	
 <p>Stock/No. of Boxes Received ... 1 Box Subject to Physical Check Name/Employee Code ... Santosh N.R Centre Name ... Mundgod Date/Time ... 05/10/24 Signature ... Santosh M. No. 8073337671</p>							
					Add : CGST	@ 6.00 %	690.00
					Add : SGST	@ 6.00 %	690.00
					Add : Freight & Forwarding Charges		1,800.00
Grand Total						100.00 Pcs.	₹ 14,680.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	11,500.00	690.00	690.00	1,380.00

Rupees Fourteen Thousand Six Hundred Eighty 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