

GSTIN : 07CDLPD3827N2Z6

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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. : 2473/2024-25	Vehicle No. :
Dated : 16-08-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 135-082024-26866
Reverse Charge : N	P.O Date : 05-08-2024
GR/RR No. :	DRUG LIC NO :
Transport :	

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
DH,Kothagudem
Govt Area Hospital,Gajularajam Bhashthi
Bajanmandir Road,Dist-Bhadradi
Kothagudam-507101

Party Mobile No : 8317544638
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	100.00	Pcs.	115.00	11,500.00
2.	SODIUM HYPO 10% (5 LTR) VC2024/284	28289019	12.00	LTR	180.00	2,160.00

Add : CGST	@	6.00 %		690.00
Add : SGST	@	6.00 %		690.00
Add : CGST	@	9.00 %		194.40
Add : SGST	@	9.00 %		194.40
Add : Freight & Forwarding Charges				1,400.00

Grand Total 112.00 Units ₹ 16,828.80

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	2,160.00	194.40	194.40	388.80
30019091	12%	11,500.00	690.00	690.00	1,380.00
Total		13,660.00	884.40	884.40	1,768.80

Quantity of Goods Received 7
Subject to Physical Check
Name/Employee Code B. Kesava
Centre Name : Kothagudem
Date/Time 4/9/24
Signature M. No.....

Rupees Sixteen Thousand Eight Hundred Twenty Eight and Paise 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



Authorised Signatory