

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

2620
①

Invoice No. : 2620/2024-25	Vehicle No. :
Dated : 16-09-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 50-092024-27455
Reverse Charge : N	P.O Date : 04-09-2024
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	Shipped to : DCDC Health Services Private Limited Civil Hospital Jagadhari Vishnu Garden Near Government Rest House Jagadhar (Yamunanagar)-135003
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 8235159065 GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) GLH01N03	30019091	100.00	Pcs.	115.00	11,500.00
Stock/No. of Boxes Received 1 Subject to Physical Check Yes Name/Employee Code Princeraj DC03736 Centre Name CH Jagadhari Date/Time 04/09/24 04:00pm Signature M. No. 8235159065						

Add : CGST	@	6.00 %	690.00
Add : SGST	@	6.00 %	690.00
Add : Freight & Forwarding Charges			9,500.00

Grand Total **100.00 Pcs.** ₹ **22,380.00**

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 Twenty Two Thousand Three 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
Authorised Signatory