

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. : 2469/2024-25
Dated : 16-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 131-082024-27005
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

Shipped to :
DCDC Health Services Private Limited
Civil Hospital Kharsia
Hospital Road, Kharsia, Dist.-Raigarh
Pin Code-496661

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

Party Mobile No : 9131223556
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
2.	SODIUM HYPO 10% (5 LTR) VC2024/284	28289019	6.00	LTR	180.00	1,080.00

Add : CGST @ 6.00 % 345.00
Add : SGST @ 6.00 % 345.00
Add : CGST @ 9.00 % 97.20
Add : SGST @ 9.00 % 97.20
Add : Freight & Forwarding Charges 1,000.00

Grand Total 56.00 Units ₹ 8,714.40

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	1,080.00	97.20	97.20	194.40
30019091	12%	5,750.00	345.00	345.00	690.00
Total		6,830.00	442.20	442.20	884.40

Rupees Eight Thousand Seven Hundred Fourteen and Paise Forty Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code D.C.03298
Centre Name Civil Hospital Kharsia
Date/Time 02/09/24 3:45pm
Signature M. No. 830923202

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 within the stipulated time.
Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds



Authorised Signatory

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