

GSTIN : 07CDLPD: 27N2Z6

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. : 2227/2024-25	Vehicle No. :
Dated : 06-07-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 195-072024-26563
Reverse Charge : N	P.O Date : 04-07-2024
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 TH Byadgi Government General Hospital Agasanhalli Road,Byadgi-581106 Party Mobile No : 6361259951 GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :
--	--

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) AB240134A	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			550.00

Grand Total 50.00 Pcs. ₹ 6,990.00

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

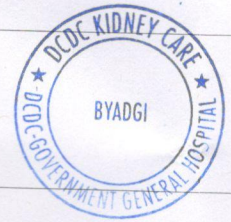
Rupees Six Thousand Nine Hundred Ninety Only

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

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code Smed A.M.
 Centre Name Byadgi Unit
 Date/Time 18/07/2024
 Signature M. No. 6361259951

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