

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. : 1933/2024-25
Dated : 09-05-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 137-052024-26034
P.O Date : 03-05-2024
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
DH JANGAON
DISTRICT HOSPITAL JANGAON
OPP:BSNL OFFICE VEGETABLE
MARKET-506167
Party Mobile No : 9014879397
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:MRP-335.00	30019091	1,000.00	Pcs.	115.00	1,15,000.00	
Stock/No. of Boxes Received <u>02 Boxes</u> Subject to Physical Check Name/Employee Code <u>D102795</u> Centre Name <u>G.H. Jangra</u> Date/Time <u>22-05-2024</u> Signature <u>G. Ad</u> M. No. <u>9014879397</u>							
					Add : CGST	@ 6.00 %	6,900.00
					Add : SGST	@ 6.00 %	6,900.00
Grand Total						1,000.00 Pcs.	₹ 1,28,800.00
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax		
30019091	12%	1,15,000.00	6,900.00	6,900.00	13,800.00		

Rupees One Lakh Twenty Eight Thousand Eight Hundred Only

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

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