

GSTIN : 07CDLPD3827N2Z6

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. : 2405/2024-25
Dated : 09-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 53-082024-26973
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
District Hospital Siddhartha Nagar
DCDC Health Services Pvt Ltd
C/O District Hospital Siddhartha
Nagar Mudila,Naugarh-272207
Party Mobile No : 9140607532
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

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

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) AB240099A	30019091	250.00	Pcs.	115.00	28,750.00
Add : CGST @ 6.00 % 1,725.00 Add : SGST @ 6.00 % 1,725.00 Add : Freight & Forwarding Charges 1,600.00						
Grand Total					250.00 Pcs.	₹ 33,800.00

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code PC02625
 Centre Name 171824 Siddhartha Nagar
 Date/Time 09/08/24 M. No. 9140607532
 Signature Prashant Singh

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	28,750.00	1,725.00	1,725.00	3,450.00

Rupees Thirty Three 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.
- 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