

GSTIN : 07CDLPD3827N2Z6

TAX INVOICE Switchmeds

Original Copy

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. :
Dated : 1869/2024-25
Place of Supply : 09-04-2024
Reverse Charge : Delhi (07)
GR/RR No. : N
Transport : .

Vehicle No. :
Station :
P.O No. : 146-042024-25778
P.O Date : 5/4/24
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
GH Khammam
Government Hospital Khammam, Nehru Nagar
District Khammam, 507001
Party Mobile No : 9701071288
GSTIN / UIN :
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	INJ. HEPARIN (25000 I.U.) AB240094A:MRP-335.00:Exp.-28-02-2026	30019091	700.00	Pcs.	115.00	80,500.00
Add : CGST						
Add : SGST						
@ 6.00 %						4,830.00
@ 6.00 %						4,830.00
Grand Total					700.00 Pcs.	90,160.00


HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	80,500.00	4,830.00	4,830.00	9,660.00

Rupees Ninety Thousand One Hundred Sixty Only

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

Stock/No. of Boxes Received ... 2
Subject to Physical Check
Name/Employee Code ... DC03175
Centre Name ... KHAMMAM
Date/Time ... 23-4-2024
Signature ... R. ... M. No. 81032222

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