

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. : 1954/2024-25	Vehicle No. :
Dated : 10-05-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 65-052024-26134
Reverse Charge : N	P.O Date : 03-05-2024
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	Shipped to : DCDC Health Services Private Limited DISTRICT HOSPITAL FIROZABAD S.N.M DISTRICT HOSPITAL & T.B SANATORIUM RD BYPASS RD COMPANY BAAG ARYA NAGAR FIROZABAD-283203
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 8506000310 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	250.00	Pcs.	115.00	28,750.00

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code Praveen Singh Tomar (DC00341)
Centre Name Firozabad
Date/Time 10.05.2024 to 10.00 AM
Signature [Signature] M. No. 7017104012

Add : CGST	@	6.00 %	1,725.00
Add : SGST	@	6.00 %	1,725.00

Grand Total **250.00 Pcs.** ₹ **32,200.00**


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 Two Thousand Two 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