

GSTIN : 07CDL PD3827NZZ6

Duplicate 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

1-Box

Invoice No. : 2328/2024-25
Dated : 11-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
P.O No. : 133-072024-26753
P.O Date : 04-07-2024
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
B.M Gupta Hospital Pvt Ltd
H-9 15, Arya Samaj Road SDM Market Block
'o', Uttam Nagar-110059

Party Mobile No : 8368219908
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	70.00	Pcs.	115.00	8,050.00
					Add : CGST	483.00
					Add : SGST	483.00
Grand Total			70.00	Pcs.	₹	9,016.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	8,050.00	483.00	483.00	966.00

Stock/No. of Boxes Received 1 box
Subject to Physical Check
Name/Employee Code Achy
Centre Name B.M. Gupta
Date/Time 13/7/24

9528555286

Rupees Nine Thousand Sixteen 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