

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. : 2686/2024-25
Dated : 27-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

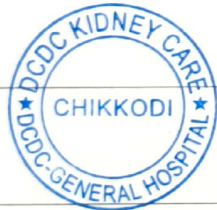
Vehicle No. :
Station :
P.O No. : 185-092024-27289
P.O Date : 04-09-2024
DRUG LIC NO :

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
TH Chikkodi
General Hospital Chikodi, MN Road
Near Bus Stop, Chikodi
Dist-Belagavi-591201
Party Mobile No : 8880215789
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount ()
1.	INJ. HEPARIN (25000 I.U.) GLH01N01	30019091	100.00	Pcs.	115.00	11,500.00
2.	INJ. Iron Sucrose (100 Mg)	30049099	50.00	Pcs.	26.00	1,300.00



Add : CGST @ 6.00 % 768.00
Add : SGST @ 6.00 % 768.00
Add : Freight & Forwarding Charges 1,600.00

Grand Total 150.00 Pcs. 15,936.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	11,500.00	690.00	690.00	1,380.00
30049099	12%	1,300.00	78.00	78.00	156.00
Total		12,800.00	768.00	768.00	1,536.00

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code DCDC3330
Centre Name CHIKKODI
Date/Time 15/10/2024
Signature [Signature] M. No. 8880215789

Rupees Fifteen Thousand Nine Hundred Thirty Six 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