

GSTIN : 07CDLPD3827N2Z6

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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. : 2680/2024-25
 Dated : 27-09-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : .

Vehicle No. :
 Station :
 P.O No. : 175-092024-27318
 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

Shipped to :
 DCDC Health Services Private Limited
 TH Muddebihal
 Taluka General Hospital Muddebihal
 Tangadagi Road Near Water Filter Taluka
 Muddebihal District.Vijayapura-586212
 Party Mobile No : 7349376576
 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.) GLH01N01	30019091	100.00	Pcs.	115.00	11,500.00
2.	INJ. Iron Sucrose (100 Mg)	30049099	100.00	Pcs.	26.00	2,600.00
3.	GLUCOSTRIPS (ACCUSURE)	3822	500.00	Pcs.	8.00	4,000.00

Add : CGST @ 6.00 % 1,086.00
 Add : SGST @ 6.00 % 1,086.00
 Add : Freight & Forwarding Charges 1,700.00

Grand Total 700.00 Pcs. 21,972.00

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%	2,600.00	156.00	156.00	312.00
3822	12%	4,000.00	240.00	240.00	480.00
Total		18,100.00	1,086.00	1,086.00	2,172.00

Rupees Twenty One Thousand Nine Hundred Seventy Two 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