

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. : 2550/2024-25
Dated : 06-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 74-092024-27315
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
Glocal Hospital Begusarai
Shushil Nagar, Near Singhaul
Pokhar Thana -Nh-31, Reliance Petrol Pump
P.O+P.S - ,Dist-Begusarai, Bihar-851134
Party Mobile No : 7992345237
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) <i>GLH01N13</i>	30019091	350.00	Pcs.	115.00	40,250.00
<p>DCDCHSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI MATERIAL RECEIVED DATE <u>21/09/24</u> TIME <u>2:00 pm</u> RECEIVED BY <u>devraj</u></p>						
					Add : CGST @ 6.00 %	2,415.00
					Add : SGST @ 6.00 %	2,415.00
					Add : Freight & Forwarding Charges	3,800.00
Grand Total					350.00 Pcs.	₹ 48,880.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	40,250.00	2,415.00	2,415.00	4,830.00

Rupees Forty Eight Thousand Eight Hundred Eighty 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