

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. :
Dated : 1870/2024-25
Place of Supply : 09-04-2024
Reverse Charge : Delhi (07)
GR/RR No. : N
Transport :

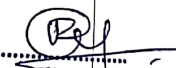
Vehicle No. :
Station :
P.O No. : 118-042024-25781
P.O Date : 5/4/24
DRUG LIC NO :

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
CHC Korutla
CHC Korutla ,Distt-Jagtial, 505326

Party Mobile No :
GSTIN / UIN : 07AAAFCD0204K1Z1
D.L. No. :

Party Mobile No : 9676017674
GSTIN / UIN :
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	INJ. HEPARIN (25000 I.U.) AB240094A:MRP-335.00:Exp.-28-02-2026	30019091	200.00	Pcs.	115.00	23,000.00
DCDCHSPL CENTRE-KORUTLA, TELANGANA MATERIAL RECEIVED DATE.....23/4/24 TIME.....10:30.....RECEIVED BY..... 						
Add : CGST					@ 6.00 %	1,380.00
Add : SGST					@ 6.00 %	1,380.00
Grand Total					200.00 Pcs.	25,760.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	23,000.00	1,380.00	1,380.00	2,760.00

Rupees Twenty Five Thousand Seven Hundred Sixty 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