

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. : 2423/2024-25
Dated : 12-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 72-082024-26976
P.O Date : 05-08-2024
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
Ambedkar Nagar Combined Hospital
Akbarpur, Ambedkar Nagar
Uttar Pradesh- 224122

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

Party Mobile No : 8931807697
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	INJ. HEPARIN (25000 I.U.) AB240099A	30019091	250.00	Pcs.	115.00	28,750.00
2.	SODIUM HYPO 10% (5 LTR) VC2024/284	28289019	12.00	LTR	180.00	2,160.00

Add : CGST	@	6.00 %	1,725.00
Add : SGST	@	6.00 %	1,725.00
Add : CGST	@	9.00 %	194.40
Add : SGST	@	9.00 %	194.40
Add : Freight & Forwarding Charges			3,100.00

Grand Total 262.00 Units

37,848.80

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	2,160.00	194.40	194.40	388.80
30019091	12%	28,750.00	1,725.00	1,725.00	3,450.00
Total		30,910.00	1,919.40	1,919.40	3,838.80

Rupees Thirty Seven Thousand Eight Hundred Forty Eight and Paise 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.

- 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 :



Stock/No. of Boxes Received 7
Subject to Physical Check
Name/Employee Code DC03100
Centre Name Akbarpur
Date/Time
Signature M. No.
for Switchmeds
Authorised Signatory