

GSTIN : 07CDLPD3827N2Z6

Original G

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. : 1589/2023-2024
Dated : 10-02-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 9-022024-25167
P.O Date : 6/2/2024
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
Bhagat Chandra Hospital Rz-f 1/1 Mahavir
Enclave Palam Dabri Road Near Dwarka
Airport Fly Over 110045

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

Party Mobile No : 8287173256
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty. Unit	Price	Amount(₹)
1.	GLUCOSTRIPS (ACCUSURE)	90189099	500.00 Pcs.	8.00	4,000.00
2.	INJ. HEPARIN (25000 I.U.) <i>Glho1n13:MRP-0.00:Mfg.-31-10-2023:Exp.-3 0-09-2025</i>	30019091	200.00 Pcs.	125.00	25,000.00

Add : CGST @ 6.00 % 1,740.00
 Add : SGST @ 6.00 % 1,740.00
 Add : Freight & Forwarding Charges 1,429.00

Grand Total 700.00 Pcs. ₹ 33,909.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	25,000.00	1,500.00	1,500.00	3,000.00
90189099	12%	4,000.00	240.00	240.00	480.00
Total		29,000.00	1,740.00	1,740.00	3,480.00

Rupees Thirty Three Thousand Nine Hundred Nine Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Stock/No. of Boxes Received 15
 Subject to Physical Check
 Name/Employee Code Manisha
 Centre Name Bhagat Chandra
 Date/Time 21/2/24 8:00 PM
 Signature Manisha M. No. 8506074008

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 'Printed'...

Receiver's Signature

