

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. : 2230/2024-25 Dated : 06-07-2024 Place of Supply : Delhi (07) Reverse Charge : N GR/RR No. : Transport :	Vehicle No. : Station : P.O No. : 123-072024-26653 P.O Date : 04-07-2024 DRUG LIC NO :
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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
 CHC Mahadevpur
 C/O.DCDC DIALYSIS CENTER
 CHC-MAHADEVPUR Opposite of Madal
 Mahadevpur JAYASHANKAR DIST-505504
 Party Mobile No : 8851340767
 GSTIN / UIN : 07AAFCD0204K1Z1
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) AB240134A	30019091	200.00	Pcs.	115.00	23,000.00

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code SURESH 2291
 Centre Name : Mahadevpur
 Date/Time 18/07/2024 11:00AM
 Signature M. No. 9121664309.

Add : CGST	@	6.00 %	1,380.00
Add : SGST	@	6.00 %	1,380.00
Add : Freight & Forwarding Charges			1,100.00

Grand Total 200.00 Pcs. ₹ 26,860.00

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 Six Thousand Eight 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