

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. : 2841/2024-25
Dated : 18-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 163-102024-27821
P.O Date : 04-10-2024
DRUG LIC NO :

Billed to :

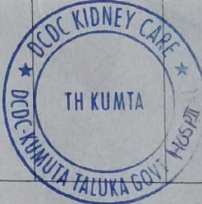
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

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

Shipped to :

DCDC Health Services Private Limited
TH Kumta
KUMUTA TALUKA GOVT HOSPITAL
Dialysis Unit.Baggon Cross-581343

Party Mobile No : 9482001023
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) L1182445A	30019091	500.00	Pcs.	115.00	57,500.00
<p>Stock/No. of Boxes Received <u>1 box</u> Subject to Physical Check Name/Employee Code <u>Dr03A37</u> Centre Name <u>TH Kumta</u> Date/Time <u>18/10/24 at 11 pm</u> Signature <u>[Signature]</u> M. No. <u>9482001023</u></p>						
Add : CGST					@ 6.00 %	3,450.00
Add : SGST					@ 6.00 %	3,450.00
Add : Freight & Forwarding Charges						5,000.00
Grand Total					500.00 Pcs.	₹ 69,400.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	57,500.00	3,450.00	3,450.00	6,900.00

Rupees Sixty Nine Thousand Four Hundred 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