

GSTIN : 07CDLPD3827N226

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. : 2848/2024-25
Dated : 18-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. :
P.O Date : 222-102024-27951
DRUG LIC NO : 04-10-2024

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
Narayani Hospital Aligarh
Narayani Hospital, Near Atrauli
Bus Stand, Gulzar Nagar, Hem Chand
Compound, Aligarh, U.P.-202001
Party Mobile No : 8218287371
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

Party Mobile No :
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	100.00	Pcs.	115.00	11,500.00

Add : CGST @ 6.00 % 690.00
Add : SGST @ 6.00 % 690.00
Add : Freight & Forwarding Charges 1,400.00

Grand Total 100.00 Pcs. ₹ 14,280.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	11,500.00	690.00	690.00	1,380.00

Rupees Fourteen Thousand Two Hundred Eighty Only

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

STOCK NO. :
Subject to Physical Check **Done**
Name/Employee Code **Muneesh (D102718)**
Centre Name **Aligarh**
Date/Time **18-10-2024**
Signature **Muneesh** M. No. **8218287371**

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