

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. : 2679/2024-25
Dated : 27-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 179-092024-27275
P.O Date : 04-09-2024
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
TH Mudhol
Taluka Government Hospital
Mudhol-587313

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

Party Mobile No : 8722339951
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) L1182442E	30019091	100.00	Pcs.	115.00	11,500.00
2.	INJ. ERYTHROPOITIN 4000 IU 11020247	30021500	120.00	Pcs.	140.00	16,800.00

Add : CGST @ 6.00 % 1,698.00
Add : SGST @ 6.00 % 1,698.00
Add : Freight & Forwarding Charges 2,800.00

Grand Total 220.00 Pcs. ₹ 34,496.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	11,500.00	690.00	690.00	1,380.00
30021500	12%	16,800.00	1,008.00	1,008.00	2,016.00
Total		28,300.00	1,698.00	1,698.00	3,396.00

Rupees Thirty Four Thousand Four Hundred Ninety Six Only

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code DC 03173
Centre Name MUDHOL
Date/Time 15.10.24
Signature M. No.

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

