

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. : 2933/2024-25	Vehicle No. :
Dated : 11-11-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 100-112024-28532
Reverse Charge : N	P.O Date : 07-11-2024
GR/RR No. :	DRUG LIC NO :
Transport : .	

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 DCDC Kidney Care-Moti Nagar H-1,Kailash Park, Near Moti Nagar Metro Station,Pillar No-330-110015
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 8051755839 GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	BP INSTRUMENT	90189011	12.00	Pcs.	1,600.00	19,200.00
2.	INJ. ERYTHROPOITIN 4000 IU 11020253	30021500	150.00	Pcs.	140.00	21,000.00
Add : CGST @ 6.00 %						2,412.00
Add : SGST @ 6.00 %						2,412.00

Grand Total 162.00 Pcs. ₹ 45,024.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	21,000.00	1,260.00	1,260.00	2,520.00
90189011	12%	19,200.00	1,152.00	1,152.00	2,304.00
Total		40,200.00	2,412.00	2,412.00	4,824.00

Stock/No. of Boxes Received 4 Box
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 11.11.2024 6 PM
Signature M. No. 8826159795

Rupees Forty Five Thousand Twenty Four 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