

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. : 2897/2024-25
Dated : 30-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 183-102024-28011
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

Shipped to :
DCDC Health Services Private Limited
TH Raibagh
Taluka General Hospital Raibagh
Near Ambedkar Circle, Dist-Belagavi
Pin Code-591317
Party Mobile No : 9900977141
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.	GLUCOSTRIPS (ACCUSURE)	3822	500.00	Pcs.	8.00	4,000.00
Add : CGST @ 6.00 %						240.00
Add : SGST @ 6.00 %						240.00
Add : Freight & Forwarding Charges						1,100.00
Grand Total					500.00 Pcs.	₹ 5,580.00



HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3822	12%	4,000.00	240.00	240.00	480.00

Stock/No. of Boxes Received 06 Box
Subject to Physical Check
Name/Employer Code Sarejni Talava
Centre Name TH Raibagh
Date/Time 30/10/2024
Signature [Signature] M. No. 9001535

Rupees Five Thousand Five Hundred Eighty Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 921020027370029 IFSC CODE: UT180001102

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

07CDLPD3827N226

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. : 2897/2024-25
Dated : 30-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 183-102024-28011
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

Shipped to :
DCDC Health Services Private Limited
TH Raibagh
Taluka General Hospital Raibagh
Near Ambedkar Circle, Dist-Belagavi
Pin Code-591317
Party Mobile No : 9900977141
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.	GLUCOSTRIPS (ACCUSURE)	3822	500.00	Pcs.	8.00	4,000.00
Add : CGST @ 6.00 %						240.00
Add : SGST @ 6.00 %						240.00
Add : Freight & Forwarding Charges						1,100.00
Grand Total					500.00 Pcs.	₹ 5,580.00



HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3822	12%	4,000.00	240.00	240.00	480.00

Stock/No. of Boxes Received 06 Box
Subject to Physical Check
Name/Employee Code Caroline
Centre Name C.H. Raibagh
Date/Time 21/11/2024 12p.m
Signature M. No. 9008159435

Rupees Five Thousand Five Hundred Eighty Only

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

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Receiver's Signature :



for Switchmeds

Authorised Signatory

GSTIN : 07CDLPD3827N2Z6

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

Duplicate Copy

2895

Invoice No. : 2896/2024-25
Dated : 30-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

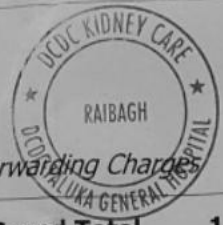
Vehicle No. :
Station : 183402024-27853
P.O No. : 04-10-2024
P.O Date :
DRUG LIC NO :

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 Raibagh
Taluka General Hospital Raibagh
Near Ambedkar Circle, Dist-Belagavi
Pin Code-591317
Party Mobile No : 9900977141
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.) L1182445D	30019091	100.00	Pcs.	115.00	11,500.00
2.	INJ. ERYTHROPOITIN 4000 IU 11020253	30021500	50.00	Pcs.	140.00	7,000.00
3.	SODIUM HYPO 10% (5 LTR) VC2024/292	28289019	6.00	LTR	180.00	1,080.00
	Add : CGST			@	6.00 %	1,110.00
	Add : SGST			@	6.00 %	1,110.00
	Add : CGST			@	9.00 %	97.20
	Add : SGST			@	9.00 %	97.20
	Add : Freight & Forwarding Charges					2,200.00
Grand Total					156.00 Units	₹ 24,194.40



HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	1,080.00	97.20	97.20	194.40
30019091	12%	11,500.00	690.00	690.00	1,380.00
30021500	12%	7,000.00	420.00	420.00	840.00
Total		19,580.00	1,207.20	1,207.20	2,414.40

Stock/No. of Boxes Received 06
Subject to Physical Check
Name/Employee Code Sarojini
Centre Name C.H. Raibagh
Date/Time 21/10/2024 12:00
Signature M. No. 9908159435

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

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