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

Invoice No.

: 2754/2024-25

Dated Place of Supply

09-10-2024 : Delhi (07)

Reverse Charge

GR/RR No. Transport

Vehicle No. Station

P.O No.

04-10-2024 P.O Date

DRUG LIC NO

Billed to

DCDC Health Services Private Limited

: N

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

Civil Hospital Hisar

CIVIL HOSPITAL TAYAL BAGH

COLONY NEAR BUS STAND-125001

Party Mobile No GSTIN / UIN

: 7015463300

07AAFCD0204K1Z1

27-102024-27767

D.L. No.

S.N.	<b>Description of Goods</b>	HSN/SAC Cod	Qty.	Unit	Price	Amount(
1.	INJ. ERYTHROPOITIN 4000 IU 11020253	30021500	200.00	Pcs.	140.00	28,000.00

Add : CGST

: SGST Add

: Freight & Forwarding Charges Add

@ 6.00 % 6.00 % @

1,680.00 1,680.00 2,800.00

200.00 Pcs. **Grand Total** 

₹ 34,160.00

HSN/SAC Tax Rate

30021500 12%

Taxable Amt. CGST Amt. 1,680.00 28,000.00

SGST Amt. 1,680.00 **Total Tax** 

3,360.00

## **Rupees Thirty Four Thousand One Hundred Sixty Only**

Bank Details: A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK

A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Receiver's Signature :



for Switchmeds

**Authorised Signatory** 

**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.