

GSTIN : 07CDLPO3827N2Z6

Original Copy

TAX INVOICE
Switchmeds
 604, Sumeja Tower-2, District Center,, Janakpuri, Delhi
 Tel : 999428970 email : switchmeds@gmail.com
 Drug Licence No. : DL-JNK-145663
DL NO. DL-JNK-145663

Billed to :
 DDCDC Health Services Private Limited
 C-185, First Floor
 Rewari Line Industrial Area
 Mayapuri, Phase-II, Delhi, 110064
 Party Mobile No : :
 GSTIN / UIN : : 07AAFCDD0204K1Z1
 D.L. No. : :

Shipped to :
 DDCDC Health Services Private Limited
 TH Ballhonga
 TALUKA GENERAL HOSPITAL BALLHONGAL
 Dialysis Unit, Devlapur Road-591102
 Party Mobile No : : 8618706258
 GSTIN / UIN : : 07AAFCDD0204K1Z1
 D.L. No. : :

Invoice No. : 2526/2024-25
 Dated : 21-08-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport :
 Vehicle No. :
 Station :
 P.O No. : 170-082024-27111
 P.O Date : 05-08-2024
 DRUG LIC NO :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	IND. ERYTHROPOTTIN 4000 IU 11020243	30021500	120.00	Pcs.	140.00	16,800.00
Grand Total						120.00 Pcs. 20,616.00
Add : CGST						1,008.00
Add : SGST						1,008.00
Add : Freight & Forwarding Charges						1,800.00



Stock/No. of Boxes Received :
 Subject to Physical Check :
 Name/Employee Code :
 Centre Name :
 Date/Time :
 Signature :
 M. No. :

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
 30021500 12% 16,800.00 1,008.00 1,008.00 2,016.00

Rupees Twenty Thousand Six Hundred Sixteen Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
 A/C NO. 921020027370029 IFSC CODE: UTIB00011102

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