

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. : 1982/2024-25  
Dated : 11-05-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : .Vehicle No. :  
Station :  
P.O No. : 46-052024-26109  
P.O Date : 03-05-2024  
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  
CIVIL HOSPITAL BAHADURGARH  
DCDC KIDNEY CARE,CIVIL HOSPITAL  
BAHADURGARH MADHYA MARG  
OLD INDUSTRIAL AREA-124507Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :Party Mobile No : 8506006622  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount( ` )
1.	INJ. ERYTHROPOITIN 4000 IU 11020233	30021500	300.00	Pcs.	140.00	42,000.00
Add : CGST @ 6.00 %						2,520.00
Add : SGST @ 6.00 %						2,520.00
Add : Freight & Forwarding Charges						2,287.00
<b>Grand Total</b>					<b>300.00 Pcs.</b>	<b>49,327.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	42,000.00	2,520.00	2,520.00	5,040.00

Rupees Forty Nine Thousand Three Hundred Twenty Seven Only

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

E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



Stock/No. of Boxes Received ..... Box 2 .....  
 Subject to Physical Check  
 Name/Employee Code ..... DC00504 .....  
 Centre Name ..... CH B. JNK .....  
 Date/Time ..... 11.6.24 .....  
 Signature ..... Madhya ..... M. No. .... 8506006622



for Switchmeds  
  
 Authorised Signatory