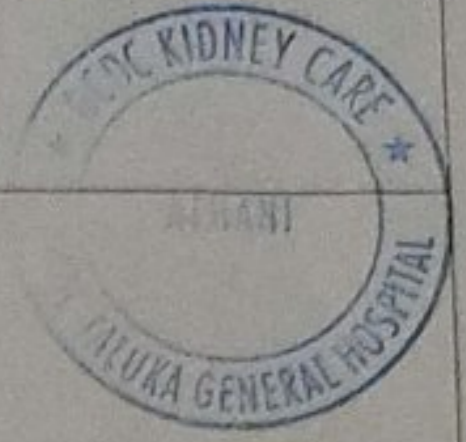


TIN : 07CDLPD3827N2Z6

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

3 Box



Invoice No. : 2659/2024-25
Date of Supply : 26-09-2024
Place of Supply : Delhi (07)
Invoice Charge : N
Transport : .

Vehicle No. :
Station :
P.O No. : 169-092024-27335
P.O Date : 04-09-2024
DRUG LIC NO :

Shipped to :
DCDC Health Services Private Limited
TH Athani
TALUKA GENERAL HOSPITAL ATHANI
Dialysis Unit, Near Karanatak Bank Miraj
Road Basvareshwar Circle-591304

Party Mobile No : 9620715281
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1
Address No. :

Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
INJ. ERYTHROPOITIN 4000 IU 11020246	30021500	200.00	Pcs.	140.00	28,000.00
INJ. Iron Sucrose (100 Mg)	30049099	100.00	Pcs.	26.00	2,600.00

Add : CGST @ 6.00 % 1,836.00
Add : SGST @ 6.00 % 1,836.00
Add : Freight & Forwarding Charges 5,200.00

Grand Total 300.00 Pcs. ₹ 39,472.00

SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
1500	12%	28,000.00	1,680.00	1,680.00	3,360.00
9099	12%	2,600.00	156.00	156.00	312.00
		30,600.00	1,836.00	1,836.00	3,672.00

pees Thirty Nine Thousand Four Hundred Seventy Two Only

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

Stock/No. of Boxes Received 3 Box
Subject to Physical Check
Name/Employee Name : Seegur Kumbhar
Centre : GITH Athani
Date : 9/10/2024
Sign :

Terms & Conditions
C.O.E.

Receiver's Signature :

8618039960



for Switchmeds

Authorised Signatory