

DLPD3827N2Z6

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. : 2157/2024-25  
Dated : 08-06-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. : 216-062024-26456  
P.O Date : 06-06-2024  
DRUG LIC NO :

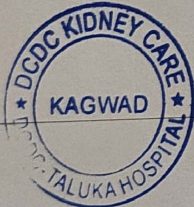
**Billed to :**  
DCDC Health Services Private Limited  
C-185, First Floor  
Rewari Line Industrial Area  
Mayapuri, Phase-II, Delhi, 110064

**Shipped to :**  
DCDC Health Services Private Limited  
Taluka Hospital Kagwad  
Taluka General Hospital Kagwad  
Ganeshwadi Kagwad Dist.Belgaum-591223

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

Party Mobile No : 8618706258  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. ERYTHROPOITIN 4000 IU 11020239	30021500	120.00	Pcs.	140.00	16,800.00
<p>Stock/No. of Boxes Received <u>1 box</u> Subject to Physical Check Name/Employee Code <u>manoj kumar</u> Centre Name <u>Kagwad</u> Date/Time <u>10-6-24</u> Signature <u>[Signature]</u> M. No. <u>8618706258</u></p> <p>Add : SGST 6.00 % Add : Freight &amp; Forwarding Charges 6.00 %</p>						1,008.00 1,008.00 746.00
<b>Grand Total</b>					<b>120.00 Pcs.</b>	<b>₹ 19,562.00</b>



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 Nineteen Thousand Five Hundred Sixty Two Only**

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

**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