

GSTIN : 07CDLPD3827N2Z6

TAX INVOICE

Switchmeds

Original Copy

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. : 2524/2024-25
Dated : 21-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 219-082024-27106
P.O Date : 05-08-2024
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 Khanapur
Taluka General Hospital Khanapur
Station RD Khanapur
Dist-Belgaum-591302
Party Mobile No : 8618706261
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

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

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. ERYTHROPOITIN 4000 IU 11020243	30021500	120.00	Pcs.	140.00	16,800.00

Add : CGST @ 6.00 % 1,008.00
Add : SGST @ 6.00 % 1,008.00
Add : Freight & Forwarding Charges 1,800.00

Grand Total 120.00 Pcs. ₹ 20,616.00

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: UTIB0001102

Received
munjuncath
25-09-24
Khanapur unit
8618706261

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