

GSTIN : 07CDLPD3827N2Z6

Duplicate 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

2178
2

Invoice No. : 2178/2024-25	Vehicle No. :
Dated : 11-06-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 49-062024-26291
Reverse Charge : N	P.O Date : 04-06-2024
GR/RR No. :	DRUG LIC NO :
Transport :	

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 Bhiwani 1st Floor, Near PMO Office CH-Bansilal Civil Hospital Bhiwani Ghanta Ghar Chowk-127021
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 9813981347 GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. ERYTHROPOITIN 4000 IU 11020240	30021500	300.00	Pcs.	140.00	42,000.00
Stock/No. of Boxes Received 2 Subject to Physical Check Name/Employee Code Centre Name Civil Hospital Bhiwani Date/Time 21.6.24 Signature M. No.						
Add : CGST @ 6.00 %						2,520.00
Add : SGST @ 6.00 %						2,520.00
Add : Freight & Forwarding Charges						1,056.00
Grand Total					300.00 Pcs.	₹ 48,096.00

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 Eight Thousand Ninety Six 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