

Original Copy

STIN : 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

Invoice No. : 2155/2024-25	Vehicle No. :
Dated : 08-06-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 194-062024-26464
Reverse Charge : N	P.O Date : 06-06-2024
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

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

Shipped to :
DCDC Health Services Private Limited
TH Savanur
Government general hospital
Lakshar Bazar Savanur-581118

Party Mobile No : 9113647411
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
Add : CGST @ 6.00 %						1,008.00
Add : SGST @ 6.00 %						1,008.00
Add : Freight & Forwarding Charges						746.00
Grand Total					120.00 Pcs.	19,562.00

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 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

Stock/No. of Boxes Received 91
Subject to Physical Check
Name/Employee Code Vidyesh Suresh . Me
Centre Name Savanur
Date/Time 25.06.24
Signature M No.....

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorised Signatory