

GSTIN : 07CD PD3827N2Z6

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. : 2483/2024-25
Dated : 16-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 222-082024-27164
P.O Date : 09-08-2024
DRUG LIC NO :

Billed to :

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

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

Shipped to :

DCDC Health Services Private Limited
NARAYANI HOSPITAL ALIGARH
NARAYANI HOSPITAL NEAR ATRAULI
BUS STAND GULZAR NAGAR HEM CHAND
COMPOUND,ALIGARH-202001

Party Mobile No : 8218287371
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	150.00	Pcs.	140.00	21,000.00
2.	INJ. Iron Sucrose (100 Mg)	30049099	100.00	Pcs.	26.00	2,600.00

Add : CGST @ 6.00 % 1,416.00
Add : SGST @ 6.00 % 1,416.00
Add : Freight & Forwarding Charges 1,800.00

Grand Total 250.00 Pcs. ₹ 28,232.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	21,000.00	1,260.00	1,260.00	2,520.00
30049099	12%	2,600.00	156.00	156.00	312.00
Total		23,600.00	1,416.00	1,416.00	2,832.00

Rupees Twenty Eight Thousand Two Hundred Thirty 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 2
Subject to Physical Check done
Name/Employee Code DL03718
Centre Name Aligarh
Date/Time 22/08/24
Signature Muneer 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 with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds
Authorised Signatory