

GSTIN : 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. : 2671/2024-25
Dated : 26-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 174-092024-27427
P.O Date : 06-09-2024
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
TH Sindagi
Taluka General Hospital Sindagi
Taluka Sindagi, Dist-Vijayapura
Pin Code-586128
Party Mobile No : 9108364609
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :



S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	INJ. ERYTHROPOITIN 4000 IU 11020246	30021500	100.00	Pcs.	140.00	14,000.00
Stock/No. of Boxes Received 01 Box Subject to Physical Check 01 Box Name/Employee Code 903575 Centre Name Sindagi Date/Time 12/10/2024 12:30 Signature M. No. 9108364609 Add : CGST @ 6.00 % Add : SGST @ 6.00 % Add : Freight & Forwarding Charges						840.00 840.00 1,700.00
Grand Total						17,380.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	14,000.00	840.00	840.00	1,680.00

Rupees Seventeen Thousand Three Hundred Eighty Only

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

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorised Signatory