

GSTIN : 07CDLPD3827N2Z6

TAX INVOICE

Original Copy

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

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Invoice No. : 1570/2023-2024
Dated : 10-02-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 55-022024-25085
P.O Date : 7/2/2024
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
Civil Hospital Jhajjar , Jhajjar 124106

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

Party Mobile No : 8506000851
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	GLUCOSTRIPS (ACCUSURE)	90189099	200.00	Pcs.	8.00	1,600.00
2.	INJ. ERYTHROPOITIN 4000 IU 11020215:MRP-0.00:Exp.-30-06-2025	30021500	500.00	Pcs.	140.00	70,000.00
Add : CGST @ 6.00 %						4,296.00
Add : SGST @ 6.00 %						4,296.00
Add : Freight & Forwarding Charges						1,429.00
Grand Total					700.00 Pcs.	₹ 81,621.00
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	
30021500	12%	70,000.00	4,200.00	4,200.00	8,400.00	
90189099	12%	1,600.00	96.00	96.00	192.00	
Total		71,600.00	4,296.00	4,296.00	8,592.00	

Rupees Eighty One Thousand Six Hundred Twenty One 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
NEW DELHI
Authorised Signatory