

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

o. : 2198/2024-25  
: 11-06-2024  
Supply : Delhi (07)  
Charge : N  
o. :  
t : .

Vehicle No. :  
Station :  
P.O No. : 171-062024-26459  
P.O Date : 06-06-2024  
DRUG LIC NO :

Health Services Private Limited  
1st Floor  
Industrial Area  
Phase-II, Delhi, 110064

**Shipped to :**  
DCDC Health Services Private Limited  
TH Gokak  
GOKAK TALUKA GOVT HOSPITAL  
Dialysis Unit-591307

File No :  
UIN : 07AAFCD0204K1Z1

Party Mobile No : 8618706258  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1. 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
<b>Grand Total</b>		<b>120.00</b>	<b>Pcs.</b>	<b>₹</b>	<b>19,562.00</b>



Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	16,800.00	1,008.00	1,008.00	2,016.00

Nineteen Thousand Five Hundred Sixty Two Only

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

Stock/No. of Boxes Received ... 1 Box  
Subject to Physical Check  
Name/Employee Code ... MAHANTESH.A.C.  
Centre Name ... GOKAK  
Date/Time ... 18/6/24  
Signature ... M. No ... 892708271

Conditions

Once sold will not be taken back.  
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