

GSTIN : 07CDLPD3827N2Z6

Duplicate 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. : 2507/2024-25
Dated : 20-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
P.O No. : 176-082024-26899
P.O Date : 05-08-2024
DRUG LIC NO :

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

Shipped to :
DCDC Health Services Private Limited
TH Badami
Taluka Government Hospital
BADAMI PIN CODE-587201

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

Party Mobile No : 9164330957
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	120.00	Pcs.	140.00	16,800.00
2.	INJ. Iron Sucrose (100 Mg)	30049099	100.00	Pcs.	26.00	2,600.00
					@ 6.00 %	1,164.00
					@ 6.00 %	1,164.00
					Add : Freight & Forwarding Charges	1,450.00
Grand Total			220.00	Pcs.	₹	23,178.00

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
30049099	12%	2,600.00	156.00	156.00	312.00
Total		19,400.00	1,164.00	1,164.00	2,328.00

Stock/No. of Boxes Received **02**
Subject to Physical Check
Name/Employee Code **DC 03574**
Centre Name **Badami**
Date/Time **2:30pm / 2/9/2024**
Signature **[Signature]** M. No.....

Rupees Twenty Three Thousand One Hundred Seventy Eight 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 :



7022

for Switchmeds

Authorized Signatory

