

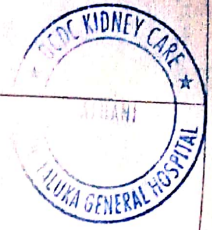
STIN : 07CDLPD3827N2Z6

TAX INVOICE
Switchmeds

Duplicate Copy

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

3 Box



Invoice No. : 2659/2024-25
Dated : 26-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 169-092024-27335
P.O Date : 04-09-2024
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 Athani
TALUKA GENERAL HOSPITAL ATHANI
Dialysis Unit, Near Karanatak Bank Miraj
Road Basvareshwar Circle-591304
Party Mobile No : 9620715281
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	200.00	Pcs.	140.00	28,000.00
2.	INJ. Iron Sucrose (100 Mg)	30049099	100.00	Pcs.	26.00	2,600.00

Add : CGST @ 6.00 % 1,836.00
Add : SGST @ 6.00 % 1,836.00
Add : Freight & Forwarding Charges 5,200.00

Grand Total 300.00 Pcs. ₹ 39,472.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	28,000.00	1,680.00	1,680.00	3,360.00
30049099	12%	2,600.00	156.00	156.00	312.00
Total		30,600.00	1,836.00	1,836.00	3,672.00

Rupees Thirty Nine Thousand Four Hundred Seventy 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 3 Box
Subject to Physical Check
Name/Employee Co. Seegur Kambale
Centre ATHANI
Date 9/10/2024
Sign [Signature] 9618039960

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 with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds
Authorised Signatory