

GSTIN : 07CDLPD3827N2Z6

Original 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. : 2526/2024-25
Dated : 21-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 170-082024-27111
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

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

Shipped to :

DCDC Health Services Private Limited
TH Bailhongal
TALUKA GENERAL HOSPITAL BAILHONGAL
Dialysis Unit.Devlapur Road-591102

Party Mobile No : 8618706258
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	
<p>Stock/No. of Boxes Received <u>1 BOX</u> Subject to Physical Check <u>Shamara</u> Name/Employee Code <u>D.C.D. 3549</u> Centre Name <u>Ron Taluk Hospital</u> Date/Time <u>21/8/24</u> Signature <u>S.A. Dalal</u> M. No <u>9966789483</u></p>							
							
Add : CGST						@ 6.00 %	1,008.00
Add : SGST						@ 6.00 %	1,008.00
Add : Freight & Forwarding Charges							1,800.00
Grand Total						120.00 Pcs.	₹ 20,616.00

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

Rupees Twenty Thousand Six Hundred Sixteen 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

Authorised Signatory