

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. : 2665/2024-25
Dated : 26-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
P.O No. : 189-092024-27556
P.O Date : 06-09-2024
DRUG LIC NO :

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

Shipped to :
DCDC Health Services Private Limited
TH Rona
Ron Taluka Hospital, Dialysis Unit,
Ron, Dist-Gadag-582209

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

Party Mobile No : 9964785483
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 | 120.00 | Pcs. | 140.00 | 16,800.00 |

Stock/No. of Boxes Received 1 BOXS
 Subject to Physical Check
 Name/Employee Code DL03549
 Centre Name Rona TH
 Date/Time 16/10/2024
 Signature S.A. Kulkarni M. No. 9964785483

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