

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. : 2521/2024-25	Vehicle No. :
Dated : 21-08-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 189-082024-27108
Reverse Charge : N	P.O Date : 05-08-2024
GR/RR No. :	DRUG LIC NO :
Transport :	

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 : 9986980020
 GSTIN / UIN : 07AAFCD0204K1Z1
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. ERYTHROPOITIN 4000 IU <i>11020243</i>	30021500	150.00	Pcs.	140.00	21,000.00
						
Stock/No. of Boxes Received Subject to Physical Check Name/Employee Code <i>sunita G</i> Centre Name <i>Bailhongal</i> Date/Time <i>6/9/24</i> Signature <i>SGD</i> M. No.						
					@ 6.00 %	1,260.00
					@ 6.00 %	1,260.00
					Add : Freight & Forwarding Charges	2,200.00
Grand Total					150.00 Pcs.	₹ 25,720.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	21,000.00	1,260.00	1,260.00	2,520.00

Rupees Twenty Five Thousand Seven Hundred Twenty 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 with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorised Signatory