

GSTIN : 07CDLPD3827N2Z6

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## 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. : 1917/2024-25  
 Dated : 09-04-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : .

Vehicle No. :  
 Station :  
 P.O No. : 159-042024-25935  
 P.O Date : 8/4/24  
 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  
 DH Karwar  
 DISTRICT CIVIL HOSPITAL KARWAR ,Dialysis  
 Unit, 581301

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

Party Mobile No : 8746959190  
 GSTIN / UIN :  
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(`)
1.	INJ. ERYTHROPOITIN 4000 IU 11020229:MRP-0.00:Exp.-07-05-2024	30021500	150.00	Pcs.	140.00	21,000.00
2.	INJ. HEPARIN (25000 I.U.) AB240094A:MRP-335.00	30019091	150.00	Pcs.	115.00	17,250.00

Add : CGST	@	6.00 %	2,295.00
Add : SGST	@	6.00 %	2,295.00
Add : Freight & Forwarding Charges			5,180.00

Grand Total 300.00 Pcs. 48,020.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	17,250.00	1,035.00	1,035.00	2,070.00
30021500	12%	21,000.00	1,260.00	1,260.00	2,520.00
Total		38,250.00	2,295.00	2,295.00	4,590.00

Rupees Forty Eight Thousand Twenty Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK  
 A/C NO. 921020027370029 IFSC CODE: UTIB0001102

## Terms &amp; Conditions

E. &amp; 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