

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

2806
5

Invoice No. : 2806/2024-25
Dated : 15-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. : DL01LAL7150
Station : KURUKSHETRA
P.O No. : 107-102024-27920
P.O Date : 04-10-2024
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
DCDC Dialysis Center Kurukshetra
Government Polyclinic Umari Road
Sec-04 Kurukshetra Haryana-136118

Party Mobile No : 9729050786
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. ERYTHROPOITIN 4000 IU 11020253 Stock/No. of Boxes Received 5 Subject to Physical Check Yes Name/Employee Code TANNET/DL03333 Centre Name Polyclinic, Kurukshetra Date/Time 02-11-2024 : 01:22 P.m Signature M. No. 830 1318304	30021500	600.00	Pcs.	140.00	84,000.00

Add : CGST	@	6.00 %	5,040.00
Add : SGST	@	6.00 %	5,040.00
Add : Freight & Forwarding Charges			7,000.00

Grand Total 600.00 Pcs. ₹ 1,01,080.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	84,000.00	5,040.00	5,040.00	10,080.00

Rupees One Lakh One Thousand Eighty 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