

IN : 07CDLPD3827N2Z6

**TAX INVOICE**  
**Switchmeds**

Original Copy

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. : 2159/2024-25  
Dated : 08-06-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. : 221-062024-26454  
P.O Date : 06-06-2024  
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  
Taluka Hospital Saundatti  
Civil Hospital Saundatti Saundatti RD  
Savadatti Yallamma-591126

Party Mobile No : 8618706263  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. ERYTHROPOITIN 4000 IU 11020239	30021500	120.00	Pcs.	140.00	16,800.00
					Add : CGST @ 6.00 %	1,008.00
					Add : SGST @ 6.00 %	1,008.00
					Add : Freight & Forwarding Charges	746.00
<b>Grand Total</b>			<b>120.00</b>	<b>Pcs.</b>	<b>₹</b>	<b>19,562.00</b>

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

manjunath  
8618706263

Rupees Nineteen Thousand Five Hundred Sixty Two 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  
Authorized Signatory