

GSTIN : 07CDLPD3827N2Z6

Duplicate 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

2142
2

Invoice No. : 2142/2024-25
Dated : 08-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

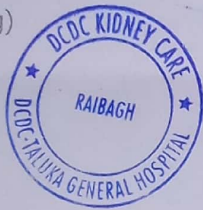
Vehicle No. :
Station :
P.O No. :
P.O Date : 183-062024-26239
DRUG LIC NO : 04-06-2024

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
TH Raibagh
Taluka General Hospital Raibagh
Near Ambedkar Circle
Dist-Belagavi-591317
Party Mobile No : 8618706258
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) AB240134A	30019091	50.00	Pcs.	115.00	5,750.00
2.	INJ. Iron Sucrose (100 Mg)	30049099	20.00	Pcs.	26.00	520.00



Add : CGST @ 6.00 % 376.20
Add : SGST @ 6.00 % 376.20

Grand Total 70.00 Pcs. ₹ 7,022.40

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	5,750.00	345.00	345.00	690.00
30049099	12%	520.00	31.20	31.20	62.40
Total		6,270.00	376.20	376.20	752.40

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employee Code Sagar Kamble
Centre Name Raibagh
Date 08/06/2024
M. No. 8618039960

Rupees Seven Thousand Twenty Two and Paise Forty Only

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

Terms & Conditions

& O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.
Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorised Signatory

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. : 2143/2024-25
 Dated : 08-06-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport :

Vehicle No. :
 Station :
 P.O No. :
 P.O Date : 183-062024-26458
 DRUG LIC NO : 06-06-2024

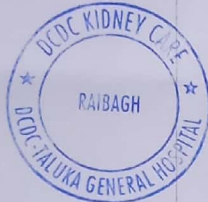
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 GSTIN / UIN : 07AAFCD0204K1Z1
 D.L. No. :

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

Grand Total : 120.00 Pcs. ₹ **19,562.00**

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 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

Stock No. of Boxes Received : 2
 Subject to Physical Check
 Name/Employee Code : Sagar Kumbhar
 Centre Name : G.H. Raibagh
 Date/Time : 8/16/2024
 Signature : [Signature] M. No. : 861870399

Receiver's Signature :



for Switchmeds
 Authorised Signatory