

GSTIN : 07CDLPD3827N226

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# TAX INVOICE

## Switchmeds

604, Suneja Tower-2, District Center, Janakpuri, Delhi

Tel : 8898428870 email : switchmeds@gmail.com

Drug Licence No : DL-JNK-145663

DL NO. DL-JNK-145663

2174  
4

Invoice No : 2174/2024-25  
 Date : 15-06-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/IR No :  
 Transport :

Vehicle No :  
 Station :  
 P O No : 107-062024-26293  
 P O Date : 04-06-2024  
 DRUG LIC NO :

**Billed to :**  
 CCDC Health Services Private Limited  
 C-1B1, First Floor  
 Rawari Line Industrial Area  
 Mayapuri, Phase-II, Delhi, 110064

**Shipped to :**  
 CCDC Health Services Private Limited  
 CCDC Dialysis Center Kurukshetra  
 Government Polyclinic Umari Road  
 Tec-04 Kurukshetra Haryana-136118

Party Mobile No :  
 GSTIN / UIN : 07AAPCD0204K1Z1  
 D.L. No. :

Party Mobile No : 9729050786  
 GSTIN / UIN : 07AAPCD0204K1Z1  
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty. Unit	Price	Amount(₹)
1.	INJ. ERYTHROPOIETIN 4000 IU 228802M	30021500	500.00 Pcs.	140.00	70,000.00

Stock/No. of Boxes Received 4  
 Subject to Physical Check  
 Name/Employee Code Dr. S. K. 64  
 Centre Name Yashwantrao Chavan  
 Date/Time 15/6/2024  
 Signature Praveen M. No. 70157/0580

Add : CGST	@	6.00 %	4,200.00
Add : SGST	@	6.00 %	4,200.00
Add : Freight & Forwarding Charges			1,056.00

**Grand Total** 500.00 Pcs. ₹ 79,456.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	70,000.00	4,200.00	4,200.00	8,400.00

Rupees Seventy Nine Thousand Four Hundred Fifty Six Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: [REDACTED]