

Invoice

Invoice No # 1100

Invoice Date Nov 06, 2023

Due Date Dec 06, 2023

Billed By

Switch meds

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW
DELHI-110058,
delhi,
Delhi, India

GSTIN: 07CDLPD3827N2Z6

PAN: CDLPD3827N

Billed To

DCDC HEALTH SERVICE PVT LTD

First Floor C-185 Rewari Line Industrial Area Mayapuri,
Phase-II,
delhi,
Delhi, India

GSTIN: 07AAFCD0204K1Z1

PAN: AAFCD0204K

Shipped From

Switch meds

711 VISHWA SADAN DISTRICT CENTRE JANAKPURI NEW
DELHI-110058, delhi,
Delhi, India

GSTIN: 07CDLPD3827N2Z6

Shipped To

DCDC HEALTH SERVICE PVT LTD

Civil Hospital Ambala Cantt. Near Civil Hospital Chownk
Jagadhari Road Ambala Cantt ,
haryana,
Haryana, India - 133001

GSTIN: 07AAFCD0204K1Z1

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. RENOCEL 4000 I.U INJ. (HSN/SAC: 3002)	12%	1000	₹40	₹40,000	₹2,400	₹2,400	₹44,800
2. inj. iron sucrose 100 mg (HSN/SAC: 3004)	12%	100	₹10	₹1,000	₹60	₹60	₹1,120

Bank Details

Account Holder Name

SWITCHMEDS

Account Number

921020027370029

IFSC

UTIB0001102

Account Type

Current

Bank

AXIS BANK, MOTI NAGAR, NEW

DELHI

DATE: 9/11/23

TIME: 3:00 Pm RECEIVED BY: AMIT

Amount ₹41,000

SGST ₹2,460

CGST ₹2,460

Total (INR) ₹45,920

HSN	Taxable Value	IGST		CGST		SGST		Total
		Rate	Amount	Rate	Amount	Rate	Amount	
3002	₹40,000	0%	₹0	6%	₹2,400	6%	₹2,400	₹4,800
3004	₹1,000	0%	₹0	6%	₹60	6%	₹60	₹120
Total	₹41,000		₹0		₹2,460		₹2,460	₹4,920

Total Tax In Words: FOUR THOUSAND NINE HUNDRED TWENTY RUPEES ONLY