

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

2149
6

Invoice No. : 2149/2024-25
Dated : 08-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : DELHIVERY

Vehicle No. :
Station : KARWAR
P.O No. : 159-062024-26322
P.O Date : 04-06-2024
DRUG LIC NO :

Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Shipped to :
DCDC Health Services Private Limited
DH Karwar
DISTRICT CIVIL HOSPITAL KARWAR
Dialysis Unit-581301

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

Party Mobile No : 8746959190
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	500.00	Pcs.	140.00	70,000.00
2.	INJ. Iron Sucrose (100 Mg)	30049099	200.00	Pcs.	26.00	5,200.00
3.	INJ. HEPARIN (25000 I.U.) AB240134A	30019091	500.00	Pcs.	115.00	57,500.00

Add : CGST @ 6.00 % 7,962.00
Add : SGST @ 6.00 % 7,962.00
Add : Freight & Forwarding Charges 6,666.00

Grand Total 1,200.00 Pcs. ₹ 1,55,290.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	57,500.00	3,450.00	3,450.00	6,900.00
30021500	12%	70,000.00	4,200.00	4,200.00	8,400.00
30049099	12%	5,200.00	312.00	312.00	624.00
Total		1,32,700.00	7,962.00	7,962.00	15,924.00

Rupees One Lakh Fifty Five Thousand Two Hundred Ninety 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