

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

Invoice No. : 2191/2024-25
Dated : 11-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 199-062024-26246
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

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

Shipped to :

DCDC Health Services Private Limited
TH Yellapura
Taluka Hospital Yallapur Taluka Yallapur
Dist.Uttar Kannada-581359

Party Mobile No : 9686989388
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	100.00	Pcs.	140.00	14,000.00
2.	INJ. HEPARIN (25000 I.U.) AB240134A	30019091	100.00	Pcs.	115.00	11,500.00

Add : CGST @ 6.00 % 1,530.00
Add : SGST @ 6.00 % 1,530.00
Add : Freight & Forwarding Charges 1,056.00

Grand Total 200.00 Pcs. 29,616.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	11,500.00	690.00	690.00	1,380.00
30021500	12%	14,000.00	840.00	840.00	1,680.00
Total		25,500.00	1,530.00	1,530.00	3,060.00

Stock No. of items Received 02
Subject to
Name Employee Code Meetal 000374
Centre Name T. H. Yellapura
Date/Time 18.06.2024 at 5:30pm
Signature M. No. 9686989388

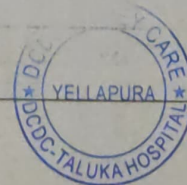
Rupees Twenty Nine Thousand Six Hundred Sixteen Only

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

Terms & Conditions

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

Receiver's Signature :



for Switchmeds
Authorised Signatory