

GSTIN : 07CDLPD3827N2Z6

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

2494
7

Invoice No. : 2494/2024-25	Vehicle No. : DL01LAL7150
Dated : 20-08-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 23-082024-26857
Reverse Charge : N	P.O Date : 05-08-2024
GR/RR No. :	DRUG LIC NO :
Transport :	

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
Civil Hospital Jind
CIVIL HOSPITAL JIND GOHANA ROAD
PIN CODE-126102

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

Party Mobile No : 8295012840
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. ERYTHROPOITIN 4000 IU 11020242	30021500	800.00	Pcs.	140.00	1,12,000.00
2.	INJ. HEPARIN (25000 I.U.) AB240173A	30019091	200.00	Pcs.	115.00	23,000.00
					Add : CGST @ 6.00 %	8,100.00
					Add : SGST @ 6.00 %	8,100.00
					Add : Freight & Forwarding Charges	9,000.00
Grand Total			1,000.00	Pcs.	₹	1,60,200.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	23,000.00	1,380.00	1,380.00	2,760.00
30021500	12%	1,12,000.00	6,720.00	6,720.00	13,440.00
Total		1,35,000.00	8,100.00	8,100.00	16,200.00

Stock No. of Boxes Received 7 Box
Subject to Physical Check
Name/Employee Code Sunny
Centre Name DCDC Jind
Date/Time 23/8/24
Signature M. No. 9812214580

Rupees One Lakh Sixty Thousand Two Hundred 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorised Signatory