

GSTIN : 07CDLPD3827N2Z6

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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. : 2320/2024-25
 Dated : 11-07-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : .

Vehicle No. :
 Station :
 P.O No. : 201-072024-26769
 P.O Date : 05-07-2024
 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 Siddapura
 Taluk Hospital Siddapur,Uttarakannada
 District Pin Code-581355

Party Mobile No : 8867417094
 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	120.00	Pcs.	140.00	16,800.00
 <p>Subject to Physical Check Name/Employee Code ... DC03477 Centre Name ... T.H Siddapur Date/Time ... 25/07/2024 Signature ... M. No. 709060918</p>						
Add : CGST					6.00 %	1,008.00
Add : SGST					@ 6.00 %	1,008.00
Add : Freight & Forwarding Charges						1,100.00
Grand Total					120.00 Pcs.	19,916.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	16,800.00	1,008.00	1,008.00	2,016.00

Rupees Nineteen Thousand Nine 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