

GSTIN : 07CDLPD3827N2Z6

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TAX INVOICE
Switchmeds

604, Suneja Tower-2, District Center,, Janakpuri, Delhi
Tel. : 9999428970 email : switchmeds@gmail.com

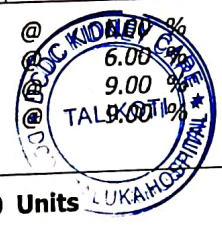
Drug Licence No. : DL-JNK-145663
DL NO. DL-JNK-145663

Invoice No. : 2188/2024-25	Vehicle No. :
Dated : 11-06-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 213-062024-26392
Reverse Charge : N	P.O Date : 04-06-2024
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 Taluka Hospital Talikoti Taluka General Hospital Talikoti Dist-Vijayapura-586214
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 7406820897 GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(`)
1.	INJ. ERYTHROPOITIN 4000 IU 11020240	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
3.	SODIUM HYPO 10% (5 LTR) VC2024/271	28289019	6.00	LTR	180.00	1,080.00
4.	INJ. Iron Sucrose (100 Mg)	30049099	50.00	Pcs.	26.00	1,300.00
5.	NEBULISER MACHINE	90192090	1.00	Pcs.	890.00	890.00

Add : CGST
Add : SGST
Add : CGST
Add : SGST
Add : Freight & Forwarding Charges



1,661.40
1,661.40
97.20
97.20
1,056.00

Grand Total 257.00 Units 33,343.20

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	1,080.00	97.20	97.20	194.40
30019091	12%	11,500.00	690.00	690.00	1,380.00
30021500	12%	14,000.00	840.00	840.00	1,680.00
30049099	12%	1,300.00	78.00	78.00	156.00
90192090	12%	890.00	53.40	53.40	106.80

Stock/No. of Boxes Received 05
Subject to Physical Check of
Name/Employee Code P.N. Mostaf
Centre Name Taluk Hospital
Date/Time 11-06-2024
Signature P.N. Mostaf 843110218

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

Receiver's Signature :



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.