

IN : 07CDLPD3827N2Z6

Duplicate 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

2-bundl

Invoice No. : 2505/2024-25
Date : 20-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 164-082024-26913
P.O Date : 05-08-2024
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
TH Bhatkal
BHATKAL TALUKA GOVT HOSPITAL
Dialysis Unit-581320

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

Party Mobile No : 8105942976
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. ERYTHROPOITIN 4000 IU 11020243	30021500	200.00	Pcs:	140.00	28,000.00
Add : CGST						
Add : SGST						@ 6.00 %
Add : Freight & Forwarding Charges						@ 6.00 %
Grand Total						200.00 Pcs. ₹ 33,960.00



HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	28,000.00	1,680.00	1,680.00	3,360.00

Rupees Thirty Three Thousand Nine Hundred Sixty Only

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

Stock/No. of Boxes Received 2 box
Subject to Physical Check Yes
Name/Employee Code Koushnavi
Centre Name Bhatkal
Date/Time 21.8.24
Signature [Signature] M. No. 849786471

Terms & Conditions

- 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