

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. : 2509/2024-25  
Dated : 20-08-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. : 190-082024-26868  
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 Nargund  
Nargund Taluka Hospital, Dialysis  
Unit, Nargund Dist-Gadag-582207

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

Party Mobile No : 9035983362  
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	100.00	Pcs.	140.00	14,000.00
					@ 6.00 %	840.00
					@ 6.00 %	840.00
						1,100.00
<b>Grand Total</b>						<b>100.00 Pcs. ₹ 16,780.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	14,000.00	840.00	840.00	1,680.00

**Rupees Sixteen Thousand Seven Hundred Eighty 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 with in the stipulated time.
- 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



Stock/No. of Boxes Received : 01 boxes  
 Subject to Physical Check : DCDC Nargund  
 Name/Employee Code : Nargund  
 Centre Name : Nargund  
 Date/Time : 20/08/2024 12:17 PM  
 Signature : 9035983362  
**Authorised Signatory**