

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. : 2721/2024-25
Dated : 08-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :Vehicle No. :
Station :
P.O No. : 227-102024-28045
P.O Date : 04-10-2024
DRUG LIC NO :**Billed to :**DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :**Shipped to :**DCDC Health Services Private Limited
Elite Hospital
Elite Hospital, Hamirpur RD-174303Party Mobile No : 7018456483
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)	
1.	INJ. ERYTHROPOITIN 10000 IU 11030087	30021500	120.00	Pcs.	390.00	46,800.00	
Stock/No. of Boxes Received 1 Subject to Physical Check Name/Employee Code OC03710 Centre Name Elite Uma Date/Time 16/10/24 Signature M. No. 7018456483							
Add : CGST						@ 6.00 %	2,808.00
Add : SGST						@ 6.00 %	2,808.00
Add : Freight & Forwarding Charges							4,000.00
Grand Total					120.00 Pcs.	₹	56,416.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	46,800.00	2,808.00	2,808.00	5,616.00

Rupees Fifty Six Thousand Four 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