

GSTIN : 07CDLPD3827N2Z6

Original 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

2756
4

Invoice No. : 2756/2024-25
Dated : 09-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. : DL01LAL7150
Station : SIRSA
P.O No. : 26-102024-27760
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, 110064

Shipped to :
DCDC Health Services Private Limited
Civil Hospital Sirsa
F-BLOCK FIRST FLOOR SIRSA
HARYANA,PIN CODE-125055

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

Party Mobile No : 8708748977
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. ERYTHROPOITIN 4000 IU 11020253	30021500	500.00	Pcs.	140.00	70,000.00
					Add : CGST	4,200.00
					Add : SGST	4,200.00
					Add : Freight & Forwarding Charges	4,950.00
Grand Total					500.00 Pcs.	₹ 83,350.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30021500	12%	70,000.00	4,200.00	4,200.00	8,400.00

Rupees Eighty Three Thousand Three Hundred Fifty Only

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

Stock/No. of Boxes Received 11/10/24
Subject to Physical Check
Name/Employee Code Ankita DC01006
Centre Name CH: Sirsa
Date/Time 9:30 AM
Signature [Signature] 90537-8177

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
Authorized Signatory