

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

2183
5

Invoice No. : 2183/2024-25	Vehicle No. :
Dated : 11-06-2024	Station : BHATKAL
Place of Supply : Delhi (07)	P.O No. : 164-062024-26254
Reverse Charge : N	P.O Date : 04-06-2024
GR/R.R No. :	DRUG LIC NO :
Transport : DELHIVERY	

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 11020239	30021500	500.00	Pcs.	140.00	70,000.00
2.	INJ. HEPARIN (25000 I.U.) AB2-0134A	30019091	500.00	Pcs.	115.00	57,500.00

Add : CGST	@	6.00 %	7,650.00
Add : SGST	@	6.00 %	7,650.00
Add : Freight & Forwarding Charges			6,666.00

Grand Total 1,000.00 Pcs. ₹ 1,49,466.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	57,500.00	3,450.00	3,450.00	6,900.00
30021500	12%	70,000.00	4,200.00	4,200.00	8,400.00
Total		1,27,500.00	7,650.00	7,650.00	15,300.00

Stock/No. of Boxes Received 5
Subject to Physical Check
Name/Employee Code Bhushan
Centre Name Bhatkal
Date/Time 11.06.24
Signature Bhushan M. No. 9916672104

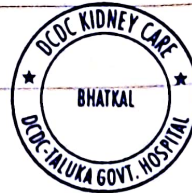
Rupees One Lakh Forty Nine Thousand Four Hundred Sixty Six Only

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorised Signatory