

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

2-bundl

Invoice No. : 2503/2024-25	Vehicle No. :
Dated : 20-08-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 192-082024-26949
Reverse Charge : N	P.O Date : 05-08-2024
GR/RR No. :	DRUG LIC NO :
Transport : .	

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 Mundargi Mundargi Taluka Hospital, Dialysis Unit Mundargi, Dist-Gadag-582118
Party Mobile No : TIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 8497866596 GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) AB240173A	30019091	100.00	Pcs.	115.00	11,500.00
2.	INJ. ERYTHROPOITIN 4000 IU 11020242	30021500	100.00	Pcs.	140.00	14,000.00

Add : CGST	@	6.00 %	1,530.00
Add : SGST	@	6.00 %	1,530.00
Add : Freight & Forwarding Charges			2,650.00

Grand Total 200.00 Pcs. ₹ 31,210.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	11,500.00	690.00	690.00	1,380.00
30021500	12%	14,000.00	840.00	840.00	1,680.00
Total		25,500.00	1,530.00	1,530.00	3,060.00

Rupees Thirty One Thousand Two Hundred Ten 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 Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature
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for Switchmeds
Authorised Signatory

Handwritten notes and signatures: "boxes", "Janakpuri", "DC03500", "Mundargi", "31/8/2024", "Suneja", "6361450030"