

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

Invoice No. : 1994/2024-25	Vehicle No. :
Dated : 11-05-2024	Station : KUMTA
Place of Supply : Delhi (07)	P.O No. : 163-052024-26002
Reverse Charge : N	P.O Date : 03-05-2024
GR/RR 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 KUMTA KUMUTA TALUKA GOVT HOSPITAL DIALYSIS UNIT BAGGON CROSS-581343
Party Mobile No. : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No. : 9482001023 GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	INJ. HEPARIN (25000 I.U.) AB240134A:Mfg.-Apr-2024:Exp.-Apr-2024	30019091	150.00	Pcs.	115.00	17,250.00
2.	INJ. ERYTHROPOITIN 4000 IU 11020229	30021500	200.00	Pcs.	140.00	28,000.00



Add : CGST	@	6.00 %	2,715.00
Add : SGST	@	6.00 %	2,715.00
Add : Freight & Forwarding Charges			2,287.00

Grand Total 350.00 Pcs. 52,967.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	17,250.00	1,035.00	1,035.00	2,070.00
30021500	12%	28,000.00	1,680.00	1,680.00	3,360.00
Total		45,250.00	2,715.00	2,715.00	5,430.00

Rupees Fifty Two Thousand Nine Hundred Sixty Seven 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 : 	for Switchmeds  Authorised Signatory
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Stock/No. of Boxes Received 2 Boxes
Subject to Physical Check
Name/Employee Code DC07487
Centre Name Kumta
Date/Time 23/5/2024 11am
Signature [Signature] M. No. 8792550920

