Original Copy

GSTIN : 07CDLPD3827N2Z6

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. | : 2653/2024-25 | Vehicle No. | : |
| Dated | : 26-09-2024 | Station | : |
| Place of Supply | : Delhi (07) | P.O No. | : 223-092024-83-1 |
| Reverse Charge | : N | P.O Date | : 20-09-2024 |
| GR/RR No. | : | DRUG LIC NO | : |
| Transport | : TRACKON COURIERS PVT.LTD | | |

***Billed to :***
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

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

***Shipped to :***
DCDC Health Services Private Limited
Natraj Health Care
Green Talkies,Station RD
Beside Punjab National Bank
Satna Pin Code-485001
Party Mobile No : 9050092608
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

| S.N. | Description of Goods | HSN/SAC Cod | Qty. | Unit | Price | Amount( ) |
|---|---|---|---|---|---|---|
| 1. | DEFIBRILLATOR WITH RECODER DF 2509R | 90189094 | 1.00 | Pcs. | 120000.00 | 1,20,000.00 |
| | *Add : CGST* | | | @ | *6.00 %* | 7,200.00 |
| | *Add : SGST* | | | @ | *6.00 %* | 7,200.00 |
| | *Add : Freight & Forwarding Charges* | | | | | 2,800.00 |
| | *Add : ODA & Forwarding Charges* | | | | | 1,200.00 |
| | **Grand Total** | | **1.00** | **Pcs.** | | **1,38,400.00** |

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---|---|---|---|---|---|
| 90189094 | 12% | 1,20,000.00 | 7,200.00 | 7,200.00 | 14,400.00 |

**Rupees One Lakh Thirty Eight Thousand Four Hundred 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**

Stock/No. of Boxes Received 2653
Subject to Physical Check
Name/Employee Code Brijesh Pal
Centre Name N.H.C. Satna
Date/Time 20/09/24
Signature M. No. 8982639004