

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. : 1552/2023-2024 | Vehicle No. :              |
| Dated : 10-02-2024           | Station :                  |
| Place of Supply : Delhi (07) | P.O No. : 111-022024-25158 |
| Reverse Charge : N           | P.O Date : 6/2/2024        |
| GR/RR No. :                  | DRUG LIC NO :              |
| Transport :                  |                            |

|  |  |
|--|--|
| <b>Billed to :</b><br>DCDC Health Services Private Limited<br>C-185, First Floor<br>Rewari Line Industrial Area<br>Mayapuri, Phase-II, Delhi, 110064 | <b>Shipped to :</b><br>DCDC Health Services Private Limited<br>SAHAERA HOSPITAL JANU NAGAR SIMARIYA<br>POST KEMRI TEHSIL MILAK RAMPUR 243701 |
| Party Mobile No :<br>GSTIN / UIN : 07AAFCD0204K1Z1<br>D.L. No. :   | Party Mobile No : 8279538027<br>GSTIN / UIN : 07AAFCD0204K1Z1<br>D.L. No. :  |

| S.N. | Description of Goods  | HSN/SAC Cod | Qty.   | Unit | Price  | Amount( ` ) |
|------|---|-------------|--------|------|--------|-------------|
| 1.   | INJ. HEPARIN (25000 I.U.)<br>V2312-10B:MRP-0.00:Exp.-30-11-2025 | 30019091    | 100.00 | Pcs. | 125.00 | 12,500.00   |
| 2.   | SODIUM HYPO 10% (5 LTR)   | 28289019    | 6.00   | LTR  | 180.00 | 1,080.00    |

|                                    |   |        |          |
|------------------------------------|---|--------|----------|
| Add : CGST                         | @ | 6.00 % | 750.00   |
| Add : SGST                         | @ | 6.00 % | 750.00   |
| Add : CGST                         | @ | 9.00 % | 97.20    |
| Add : SGST                         | @ | 9.00 % | 97.20    |
| Add : Freight & Forwarding Charges |   |        | 1,429.00 |

**Grand Total 106.00 Units 16,703.40**

| HSN/SAC      | Tax Rate | Taxable Amt.     | CGST Amt.     | SGST Amt.     | Total Tax       |
|--------------|----------|------------------|---------------|---------------|-----------------|
| 28289019     | 18%      | 1,080.00         | 97.20         | 97.20         | 194.40          |
| 30019091     | 12%      | 12,500.00        | 750.00        | 750.00        | 1,500.00        |
| <b>Total</b> |          | <b>13,580.00</b> | <b>847.20</b> | <b>847.20</b> | <b>1,694.40</b> |


Stock/No. of Boxes Received ..... 4 .....  
Subject to Physical Check  
Name/Employee Code ..... Michel Raina, DC02411  
Centre Name ..... Sahara Hospital  
Date/Time ..... 24/02/2024, 12:40 PM  
Signature ..... Michel Raina, M. No. 8279538027

**Rupees Sixteen Thousand Seven Hundred Three and Paise Forty 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 SWITCH MEDS  
NEW DELHI  
Authorised Signatory