

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. : 2866/2024-25
Dated : 21-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : AUUA LOGISTICS

Vehicle No. :
Station : VIJAYPURA
P.O No. : 212-102024-27866
P.O Date : 04-10-2024
DRUG LIC NO :
Nidagundi

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
Taluka Hospital Nidagundi
Taluka General Hospital
Nidgundi-Dist-Vijayapura-586213

Party Mobile No : 7406820897
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

| S.N. | Description of Goods | HSN/SAC Cod | Qty. | Unit | Price | Amount() |
|------|---|-------------|--------|------|----------|-----------|
| 1. | BP INSTRUMENT | 90189011 | 1.00 | Pcs. | 1,600.00 | 1,600.00 |
| 2. | GLUCOSTRIPS (ACCUSURE) | 3822 | 500.00 | Pcs. | 8.00 | 4,000.00 |
| 3. | INJ. HEPARIN (25000 I.U.) L11824411 | 30019091 | 100.00 | Pcs. | 115.00 | 11,500.00 |
| 4. | INJ. ERYTHROPOITIN 10000 IU 11030087 | 30021500 | 100.00 | Pcs. | 390.00 | 39,000.00 |
| 5. | INJ. Iron Sucrose (100 Mg) | 30049099 | 50.00 | Pcs. | 26.00 | 1,300.00 |
| 6. | NEBULISER MACHINE | 90192090 | 1.00 | Pcs. | 890.00 | 890.00 |
| 7. | SODIUM HYPO 10% (5 LTR) VC2024/292 | 28289019 | 6.00 | LTR | 180.00 | 1,080.00 |

Add : CGST @ 6.00 % 3,497.40
Add : SGST @ 6.00 % 3,497.40
Add : CGST @ 9.00 % 97.20
Add : SGST @ 9.00 % 97.20
Add : Freight & Forwarding Charges 6,000.00

Grand Total 758.00 Units 72,559.20

| 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% | 11,500.00 | 690.00 | 690.00 | 1,380.00 |
| 30021500 | 12% | 39,000.00 | 2,340.00 | 2,340.00 | 4,680.00 |

Stock/No. of Boxes Received *05*
Subject to Physical Check
Name/Employee Code *D002277/Sentosh*
Centre Name *T.H. NIDAGUNDI*
Date/Time *19/11/2024*
Signature *[Signature]* M. No. *7406820897*

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