

GSTIN : 07CD...D3827N2Z6

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

Duplicate Copy

3035

10

Invoice No. : 3035/2024-25
Dated : 18-11-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. : DL01LAL7150
Station : BHIWANI
P.O No. : 49-112024-28370
P.O Date : 07-11-2024
DRUG LIC NO :

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
Civil Hospital Bhiwani
1st Floor, Near PMO Office, Ch
Bansilal Civil Hospital Bhiwani
Ghanta Ghar Chowk-127021

Party Mobile No : 9813981347
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

| S.N. | Description of Goods | HSN/SAC Cod | Qty. | Unit | Price | Amount(₹) |
|--------------------|--|-------------|--------|--------|---------------------|--------------------|
| 1. | INJ. ERYTHROPOITIN 4000 IU 11020253 | 30021500 | 400.00 | Pcs. | 140.00 | 56,000.00 |
| 2. | INJ. HEPARIN (25000 I.U.) L1182445D | 30019091 | 70.00 | Pcs. | 115.00 | 8,050.00 |
| 3. | SODIUM HYPO 10% (5 LTR) AD12672 | 28289019 | 12.00 | LTR | 180.00 | 2,160.00 |
| | Add : CGST | | @ | 6.00 % | | 3,843.00 |
| | Add : SGST | | @ | 6.00 % | | 3,843.00 |
| | Add : CGST | | @ | 9.00 % | | 194.40 |
| | Add : SGST | | @ | 9.00 % | | 194.40 |
| | Add : Freight & Forwarding Charges | | | | | 3,900.00 |
| Grand Total | | | | | 482.00 Units | ₹ 78,184.80 |

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|------------------|-----------------|-----------------|-----------------|
| 28289019 | 18% | 2,160.00 | 194.40 | 194.40 | 388.80 |
| 30019091 | 12% | 8,050.00 | 483.00 | 483.00 | 966.00 |
| 30021500 | 12% | 56,000.00 | 3,360.00 | 3,360.00 | 6,720.00 |
| Total | | 66,210.00 | 4,037.40 | 4,037.40 | 8,074.80 |

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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorised Signatory