

GSTIN : 07CDLPD3827N2Z6

TAX INVOICE  
**Switchmeds**

Duplicate Copy

2978

2

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. : 2978/2024-25  
Dated : 13-11-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. : 183-112024-28492  
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

**Shipped to :**  
DCDC Health Services Private Limited  
TH Raibagh  
TH Raibagh Dcdc Health Care  
Service Dialysis Unit Near Ambedkar  
Circal Raibag-591317  
Party Mobile No : 9008159435  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

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

| S.N.               | Description of Goods                   | HSN/SAC Cod | Qty.   | Unit   | Price              | Amount(₹)          |
|--------------------|--|-------------|--------|--------|--------------------|--------------------|
| 1.                 | INJ. HEPARIN (25000 I.U.)<br>L1182445D | 30019091    | 100.00 | Pcs.   | 115.00             | 11,500.00          |
| 2.                 | INJ. ERYTHROPOITIN 4000 IU<br>11020253 | 30021500    | 120.00 | Pcs.   | 140.00             | 16,800.00          |
| 3.                 | INJ. Iron Sucrose (100 Mg)             | 30049099    | 50.00  | Pcs.   | 26.00              | 1,300.00           |
|                    | Add CGST                               |             | @      | 6.00 % |                    | 1,776.00           |
|                    | Add SGST                               |             | @      | 6.00 % |                    | 1,776.00           |
|                    | Add Freight & Forwarding Charges       |             |        |        |                    | 2,200.00           |
| <b>Grand Total</b> |  |             |        |        | <b>270.00 Pcs.</b> | <b>₹ 35,352.00</b> |



| HSN/SAC      | Tax Rate | Taxable Amt.     | CGST Amt.       | SGST Amt.       | Total Tax       |
|--------------|----------|------------------|-----------------|-----------------|-----------------|
| 30019091     | 12%      | 11,500.00        | 690.00          | 690.00          | 1,380.00        |
| 30021500     | 12%      | 16,800.00        | 1,008.00        | 1,008.00        | 2,016.00        |
| 30049099     | 12%      | 1,300.00         | 78.00           | 78.00           | 156.00          |
| <b>Total</b> |          | <b>29,600.00</b> | <b>1,776.00</b> | <b>1,776.00</b> | <b>3,552.00</b> |

Rupees Thirty Five Thousand Three Hundred Fifty Two Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK  
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Stock/No. of Boxes Received : 02 Box  
Subject to Physical Check  
Name/Employee Code : Sarojini Talawa  
Centre Name : C.H. Raibagh  
Date/Time : 19/11/2024 12 P.M.  
Signature : [Signature] M. No. 9008159435

**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