

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

**Shipped to :**  
DCDC Health Services Private Limited  
Taluka Hospital Nidagundi  
Taluka General Hospital  
Nidgundi-Dist-Vijaypura-586213

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

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) <i>Not Received</i>	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 <i>Not Received</i> 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 *OK*  
Subject to Physical Check *DCOS 97/Santos 9*  
Name/Employee Code *H. Nidagundi*  
Centre Name *Nidagundi*  
Date *05/11/24*

**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