GSTIN : 07CDLPD3827N2Z6

Duplicate Copy

7 Box

# 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. | : 2705/2024-25 | Vehicle No. | : |
| Dated | : 07-10-2024 | Station | : EM BYPASS KOLKATA |
| Place of Supply | : Delhi (07) | P.O No. | : 39-102024-27688 |
| Reverse Charge | : N | P.O Date | : 04-10-2024 |
| LR No. | : | DRUG LIC NO | : |
| Transport | : V TRANS,V XPRESS & V LOGISTICS | | |

| | |
|---|---|
| **Bill to :**<br>Health Services Private Limited<br>, First Floor<br>ri Line Industrial Area<br>puri, Phase-II, Delhi, 110064<br><br>Mobile No :<br>N / UIN : 07AAFCD0204K1Z1<br>No. : | ***Shipped to :***<br>DCDC Health Services Private Limited<br>Ruby General Hospital<br>Ruby General Hospital Ltd Kasba<br>Golpark,EM Bypass Kolkata-700107<br><br>Party Mobile No : 8506005556<br>GSTIN / UIN : 07AAFCD0204K1Z1<br>D.L. No. : |

| Description of Goods | HSN/SAC Cod | Qty. | Unit | Price | Amount(₹) |
|---|---|---|---|---|---|
| INJ. HEPARIN (25000 I.U.)<br>*L1182442E* | 30019091 | 700.00 | Pcs. | 115.00 | 80,500.00 |
| SODIUM HYPO 10% (5 LTR) 9/25<br>*VC2024/292* | 28289019 | 12.00 | LTR | 180.00 | 2,160.00 |
| *Add : CGST* | | | @ | *6.00 %* | 4,830.00 |
| *Add : SGST* | | | @ | *6.00 %* | 4,830.00 |
| *Add : CGST* | | | @ | *9.00 %* | 194.40 |
| *Add : SGST* | | | @ | *9.00 %* | 194.40 |
| *Add : Freight & Forwarding Charges* | | | | | 7,700.00 |
| **Grand Total** | | **712.00** | **Units** | ₹ | **1,00,408.80** |

| SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---|---|---|---|---|---|
| 019 | 18% | 2,160.00 | 194.40 | 194.40 | 388.80 |
| 091 | 12% | 80,500.00 | 4,830.00 | 4,830.00 | 9,660.00 |
| | | **82,660.00** | **5,024.40** | **5,024.40** | **10,048.80** |

**es One Lakh Four Hundred Eight and Paisa Eighty Only**

**k 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 :**
Stock/No. of Boxes Received 7 Box
Subject to Physical Check
Employee Code 20251
Name R-Gift
Date/Time 3:00 Pm 16/10/21
Signature M. No 8506005556

**for Switchmeds**

**Authorised Signatory**