

GSTIN : 07CDLPD3827N2Z6

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. : 2021/2024-25
Dated : 11-05-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 95-052024-26108
P.O Date : 03-05-2024
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
DISTRICT HOSPITAL LALITPUR
DIALYSIS CENTER MANYWAR
KANSHIRAM JOINT DISTRICT HOSPITAL
CIVIL LINES LALITPUR, U.P-284403
Party Mobile No : 9198387871
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

| S.N. | Description of Goods | HSN/SAC Cod | Qty. | Unit | Price | Amount() |
|--------------------|--|-------------|-------|--------|--------|------------------|
| 1. | INJ. HEPARIN (25000 I.U.) AB240134A | 30019091 | 50.00 | Pcs. | 115.00 | 5,750.00 |
| 2. | SODIUM HYPO 10% (5 LTR) VC2024/271 | 28289019 | 12.00 | LTR | 180.00 | 2,160.00 |
| | Add : CGST | | @ | 6.00 % | | 345.00 |
| | Add : SGST | | @ | 6.00 % | | 345.00 |
| | Add : CGST | | @ | 9.00 % | | 194.40 |
| | Add : SGST | | @ | 9.00 % | | 194.40 |
| | Add : Freight & Forwarding Charges | | | | | 2,287.80 |
| Grand Total | | | | | | 11,275.80 |
| 62.00 Units | | | | | | |

| 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% | 5,750.00 | 345.00 | 345.00 | 690.00 |
| Total | | 7,910.00 | 539.40 | 539.40 | 1,078.80 |

Stock/No. of Boxes Received 7
Subject to Physical Check
Name/Employee Code YUNNY DCA3147
Centre Name Lalitpur
Date/Time 03/05/2024 12:00 PM
Signature M. No. 9198387871

Rupees Eleven Thousand Two Hundred Seventy Five and Paise Eighty Only

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