

GSTIN : 07CDLPD3827N2Z6

Duplicate 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

2139
9

| | |
|------------------------------|---------------------------|
| Invoice No. : 2139/2024-25 | Vehicle No. : |
| Dated : 08-06-2024 | Station : |
| Place of Supply : Delhi (07) | P.O No. : 60-062024-26261 |
| Reverse Charge : N | P.O Date : 04-06-2024 |
| GR/RR No. : | DRUG LIC NO. : |
| Transport : | |

| | |
|--|---|
| 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 Civil Hospital Narnaul Civil Hospital Narnaul New Mohalla Mandi-123001 |
| Party Mobile No. : | Party Mobile No. : 9119154122 |
| GSTIN / UIN : 07AAFCD0204K1Z1 | GSTIN / UIN : 07AAFCD0204K1Z1 |
| D.L. No. : | D.L. No. : |

| S.N. | Description of Goods | HSN/SAC Cod | Qty. | Unit | Price | Amount(₹) |
|------------------------------------|--|-------------|----------|------|--------|--------------------|
| 1. | INJ. HEPARIN (25000 I.U.) AB2401344 | 30019091 | 150.00 | Pcs. | 115.00 | 17,250.00 |
| 2. | INJ. ERYTHROPOITIN 4000 IU 11020241 | 30021500 | 1,000.00 | Pcs. | 140.00 | 1,40,000.00 |
| Add : CGST @ 6.00 % | | | | | | 9,435.00 |
| Add : SGST @ 6.00 % | | | | | | 9,435.00 |
| Add : Freight & Forwarding Charges | | | | | | 13,332.00 |
| Grand Total 1,150.00 Pcs. ₹ | | | | | | 1,89,452.00 |

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|--------------------|-----------------|-----------------|------------------|
| 30019091 | 12% | 17,250.00 | 1,035.00 | 1,035.00 | 2,070.00 |
| 30021500 | 12% | 1,40,000.00 | 8,400.00 | 8,400.00 | 16,800.00 |
| Total | | 1,57,250.00 | 9,435.00 | 9,435.00 | 18,870.00 |

Stock/No. of Boxes Received 9 Box
 Subject to Physical Check Yes
 Name/Employee Code Machhi Dca2612
 Centre Name G.H. Narnaul
 Date/Time 17-06-2024 11:30 AM
 Signature [Signature] M. No. 9467656135

Rupees One Lakh Eighty Nine Thousand Four Hundred Fifty Two 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 within the stipulated time.
 3. Subject to Delhi Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorised Signatory