

Apr 8, 2024, 10:10

vivo V29e

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. : 1756/2023-24
Dated : 30-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : DELHIVERY

Vehicle No. :
Station : Karnataka
P.O No. : 160-032024-25677
P.O Date : 18-03-2024
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 Honnavar
HONNAVAR TALUKA GOVT HOSPITAL ,Dialysis
Unit Village Salkod, 581334

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

Party Mobile No : 8105942976
GSTIN / UIN :
D.L. No. :

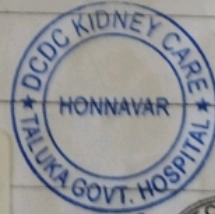
| S.N. | Description of Goods | HSN/SAC Cod | Qty. | Unit | Price | Amount() |
|------|--|-------------|--------|------|--------|-----------|
| 1. | INJ. ERYTHROPOITIN 4000 IU <small>11020222:MRP-1,936.00:Exp.-30-08-2025</small> | 30021500 | 15.00 | Pcs. | 140.00 | 2,100.00 |
| 2. | INJ. HEPARIN (25000 I.U.) <small>V2312-10b:MRP-0.00:Exp.-30-11-2025</small> | 30019091 | 200.00 | Pcs. | 125.00 | 25,000.00 |
| 3. | SODIUM HYPO 10% (5 LTR) <small>Vc2024/263:MRP-0.00:Mfg.-01-02-2024</small> | 28289019 | 12.00 | LTR | 180.00 | 2,160.00 |
| 4. | GLUCOSTRIPS (ACCUSURE) | 90189099 | 500.00 | Pcs. | 8.00 | 4,000.00 |
| 5. | NEBULISER MACHINE | 90192090 | 1.00 | Pcs. | 890.00 | 890.00 |
| 6. | INJ. ERYTHROPOITIN 4000 IU <small>11020223:MRP-1,936.00:Exp.-31-08-2025</small> | 30021500 | 104.00 | Pcs. | 140.00 | 14,560.00 |
| 7. | INJ. ERYTHROPOITIN 4000 IU <small>11020213:MRP-0.00:Exp.-17-02-2024</small> | 30021500 | 83.00 | Pcs. | 140.00 | 11,620.00 |
| 8. | INJ. ERYTHROPOITIN 4000 IU <small>11020219:MRP-1,936.00:Exp.-31-07-2025</small> | 30021500 | 98.00 | Pcs. | 140.00 | 13,720.00 |

| | | | |
|------------|---|--------|----------|
| Add : CGST | @ | 6.00 % | 4,313.40 |
| Add : SGST | @ | 6.00 % | 4,313.40 |
| Add : CGST | @ | 9.00 % | 194.40 |
| Add : SGST | @ | 9.00 % | 194.40 |

Stock/No. of Boxes Received 9 box
Subject to Physical Check
Name/Employee Code Yashoda A
Centre Name Honnavar
Date Time 8/4/2024

Grand Total 1,013.00 Units 83,065.60

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



for Switchmeds
NEW DELHI

Authorised Signatory

9-Box

[Handwritten signature]

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

| | |
|--------------------|---------------------------|
| | LR: 255619644 |
| | MAWB: 10140910087791 |
| | MPS Document |
| | Client: DHYANCARGO10 B2BC |
| LM Pincode: 581334 | OID: DOC_255619644 |
| | |
| 10140910087883 | |