

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

16

Invoice No. : 1531/2023-2024
Dated : 10-02-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 76-022024-25080
P.O Date : 7/2/2024
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
DISTRICT HOSPITAL DEORIA DISTRICT
HOSPITAL POSTPARTUM CHAURHA DEORIA
274001

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

Party Mobile No : 9506254443
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

| S.N. | Description of Goods | HSN/SAC Cod | Qty. | Unit | Price | Amount(₹) |
|--------------------|---|-------------|--------|------|---------------------|--------------------|
| 1. | INJ. HEPARIN (25000 I.U.) V2312-10B:MRP-0.00:Exp.-30-11-2025 | 30019091 | 200.00 | Pcs. | 125.00 | 25,000.00 |
| 2. | SODIUM HYPO 10% (5 LTR) | 28289019 | 12.00 | LTR | 180.00 | 2,160.00 |
| | Add : CGST | | | @ | 6.00 % | 1,500.00 |
| | Add : SGST | | | @ | 6.00 % | 1,500.00 |
| | Add : CGST | | | @ | 9.00 % | 194.40 |
| | Add : SGST | | | @ | 9.00 % | 194.40 |
| | Add : Freight & Forwarding Charges | | | | | 1,429.00 |
| Grand Total | | | | | 212.00 Units | ₹ 31,977.80 |

| 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% | 25,000.00 | 1,500.00 | 1,500.00 | 3,000.00 |
| Total | | 27,160.00 | 1,694.40 | 1,694.40 | 3,388.80 |

Rupees Thirty One Thousand Nine Hundred Seventy Seven 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.

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

Stock/No. of Boxes Received 2
Subject to Physical Check
Name/Employer DEEPA S. K.
Centre Name Deoria
Date 29.12.24
Signature Kulkarni M. No. 798232498

Receiver's Signature :



Authorised Signator

Handwritten signature