

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

2133
4

Invoice No. : 2133/2024-25
Dated : 08-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 76-062024-26359
P.O Date : 04-06-2024
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
Chauraha 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.) AB240134A | 30019091 | 300.00 | Pcs. | 115.00 | 34,500.00 |
| 2. | SODIUM HYPO 10% (5 LTR) VC2024/271 | 28289019 | 6.00 | LTR | 180.00 | 1,080.00 |
| | | | | | Add : CGST @ 6.00 % | 2,070.00 |
| | | | | | Add : SGST @ 6.00 % | 2,070.00 |
| | | | | | Add : CGST @ 9.00 % | 97.20 |
| | | | | | Add : SGST @ 9.00 % | 97.20 |
| | | | | | Add : Freight & Forwarding Charges | 1,056.00 |
| Grand Total | | | 306.00 | Units | ₹ | 40,970.40 |

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|------------------|-----------------|-----------------|-----------------|
| 28289019 | 18% | 1,080.00 | 97.20 | 97.20 | 194.40 |
| 30019091 | 12% | 34,500.00 | 2,070.00 | 2,070.00 | 4,140.00 |
| Total | | 35,580.00 | 2,167.20 | 2,167.20 | 4,334.40 |

Rupees Forty Thousand Nine Hundred Seventy and Paise Forty 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

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code D. COOSSY/K. N. SINGH
Centre Name Deoria
Date/Time 20/06/24
Signature [Signature] M. No. 7908232496