

DL3827N226

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. : 1814/2024-25 | Vehicle No. : |
| Dated : 06-04-2024 | Station : |
| Place of Supply : Delhi (07) | P.O No. : 41-042024-25767 |
| Reverse Charge : N | P.O Date : 5/4/24 |
| GR/RR No. : | DRUG LIC NO : |
| Transport : | |

| | |
|--|--|
| Billed to : DCDC Health Services Private Limited C-135, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064 | Shipped to : DCDC Health Services Private Limited District Hospital Ghaziabad DISTRICT COMBINED HOSPITAL SEC 23, 201001 |
| Party Mobile No : GSTIN / UIN : 07AAFCDD0204K1Z1 D.L. No. : | Party Mobile No : 8506002727 GSTIN / UIN : D.L. No. : |

| S.N. | Description of Goods | HSN/SAC Cod | Qty. | Unit | Price | Amount() |
|--------------------|---|-------------|--------|----------|---------------------|------------------|
| 1. | INJ. HEPARIN (25000 I.U.) AB240094A:MRP-335.00 | 30019091 | 300.00 | Pcs. | 115.00 | 34,500.00 |
| 2. | SODIUM HYPO 10% (5 LTR) | 28289019 | 30.00 | LTR | 180.00 | 5,400.00 |
| | Add : CGST | | | @ 6.00 % | | 2,070.00 |
| | Add : SGST | | | @ 6.00 % | | 2,070.00 |
| | Add : CGST | | | @ 9.00 % | | 486.00 |
| | Add : SGST | | | @ 9.00 % | | 486.00 |
| | Add : Freight & Forwarding Charges | | | | | 2,590.00 |
| Grand Total | | | | | 330.00 Units | 47,602.00 |

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|------------------|-----------------|-----------------|-----------------|
| 28289019 | 18% | 5,400.00 | 486.00 | 486.00 | 972.00 |
| 30019091 | 12% | 34,500.00 | 2,070.00 | 2,070.00 | 4,140.00 |
| Total | | 39,900.00 | 2,556.00 | 2,556.00 | 5,112.00 |

Rupees Forty Seven Thousand Six Hundred Two Only

Bank Details : A/C NAME: SWITCHMEDS BANK NAME: AXIS BANK
A/C NO. 921000237029 FSC 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 :



LR: 2602t3269
MAWB: 10140910090366
Box count: DOC
Credit DEHYANARAGU010 B.26
Lr Pincode 201001
OID: switchmeds 814

10140910090366

for Switchmeds

Authorised Signatory

Stock/No. of Boxes received 16.10.24
Subject to Physical Check
Employee Code
Signature
M. No.

3269

16-Box