

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

2751
13

Invoice No. : 2751/2024-25
Dated : 09-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. : DL01LAL7150
Station : JHAJJAR
P.O No. : 55-102024-27827
P.O Date : 04-10-2024
DRUG LIC NO :

Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

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

Shipped to :
DCDC Health Services Private Limited
Civil Hospital Jhajjar
Jhajjar-124106

Party Mobile No : 8506000851
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

| S.N. | Description of Goods | HSN/SAC Cod | Qty. | Unit | Price | Amount(₹) |
|------|--|-------------|--------|------|--------|-----------|
| 1. | SODIUM HYPO 10% (5 LTR) VC2024/292 | 28289019 | 18.00 | LTR | 180.00 | 3,240.00 |
| 2. | GLUCOSTRIPS (ACCUSURE) 2-26 | 3822 | 100.00 | Pcs. | 8.00 | 800.00 |
| 3. | INJ. ERYTHROPOITIN 4000 IU 11020253 | 30021500 | 500.00 | Pcs. | 140.00 | 70,000.00 |

| | | | |
|------------------------------------|---|--------|----------|
| Add : CGST | @ | 6.00 % | 4,248.00 |
| Add : SGST | @ | 6.00 % | 4,248.00 |
| Add : CGST | @ | 9.00 % | 291.60 |
| Add : SGST | @ | 9.00 % | 291.60 |
| Add : Freight & Forwarding Charges | | | 8,000.00 |

Grand Total 618.00 Units ₹ 91,119.20

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|------------------|-----------------|-----------------|-----------------|
| 28289019 | 18% | 3,240.00 | 291.60 | 291.60 | 583.20 |
| 30021500 | 12% | 70,000.00 | 4,200.00 | 4,200.00 | 8,400.00 |
| 3822 | 12% | 800.00 | 48.00 | 48.00 | 96.00 |
| Total | | 74,040.00 | 4,539.60 | 4,539.60 | 9,079.20 |

Stock No. of Boxes Received 13 box
Subject to Physical Check OK
Name/Employee Code Vikash 102893
Centre Name CH Jhajjar
Date/Time 10/10/24 11:00 Am
Signature M. No. 9467103447

Rupees Ninety One Thousand One Hundred Nineteen and Paise Twenty 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

Authorized Signatory

