

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. : 2677/2024-25 ✓ | Vehicle No. :                |
| Dated : 27-09-2024           | Station :                    |
| Place of Supply : Delhi (07) | P.O No. : 192-092024-27457 ✓ |
| Reverse Charge : N           | P.O Date : 04-09-2024        |
| GR/RR No. :                  | DRUG LIC NO. :               |
| Transport : .                |                              |

|  |  |
|--|--|
| <b>Billed to :</b><br>DCDC Health Services Private Limited<br>C-185, First Floor<br>Rewari Line Industrial Area<br>Mayapuri, Phase-II, Delhi, 110064 | <b>Shipped to :</b><br>DCDC Health Services Private Limited<br>TH Mundargi<br>Mundargi Taluka Hospital, Dialysis Unit<br>Mundargi, Dist-Gadag-582118 |
| Party Mobile No. :   | Party Mobile No. : 8497866596  |
| GSTIN / UIN : 07AAFCD0204K1Z1  | GSTIN / UIN : 07AAFCD0204K1Z1  |
| D.L. No. :   | D.L. No. :   |

| S.N. | Description of Goods                  | HSN/SAC Cod | Qty.   | Unit                | Price  | Amount(₹) |
|------|---------------------------------------|-------------|--------|---------------------|--------|-----------|
| 1.   | INJ. HEPARIN (25000 I.U.)<br>GLH01N01 | 30019091 ✓  | 100.00 | Pcs. <i>92 pcs.</i> | 115.00 | 11,500.00 |
| 2.   | INJ. Iron Sucrose (100 Mg)            | 30049099 ✓  | 100.00 | Pcs. ✓              | 26.00  | 2,600.00  |

|                                    |   |        |          |
|------------------------------------|---|--------|----------|
| Add : CGST                         | @ | 6.00 % | 846.00   |
| Add : SGST                         | @ | 6.00 % | 846.00   |
| Add : Freight & Forwarding Charges |   |        | 1,200.00 |

**Grand Total 200.00 Pcs. ₹ 16,992.00**

| HSN/SAC      | Tax Rate | Taxable Amt.     | CGST Amt.     | SGST Amt.     | Total Tax       |
|--------------|----------|------------------|---------------|---------------|-----------------|
| 30019091     | 12%      | 11,500.00        | 690.00        | 690.00        | 1,380.00        |
| 30049099     | 12%      | 2,600.00         | 156.00        | 156.00        | 312.00          |
| <b>Total</b> |          | <b>14,100.00</b> | <b>846.00</b> | <b>846.00</b> | <b>1,692.00</b> |

**Rupees Sixteen Thousand Nine Hundred Ninety Two 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 :  


Stock/No. of Boxes Received ..... *1 box*  
Subject to Physical Check  
Name/Employee Code ..... *Pawitra.medi*  
Centre Name ..... *Mundargi Unit*  
Date/Time ..... *1.9.11.2024*  
Signature ..... *M for Switchmeds*  
**Authorised Signatory**

