

GSTIN : 07CDLPD3827N2Z6

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

Duplicate Copy

2158
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Invoice No. : 2158/2024-25
Dated : 08-06-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. :
P.O Date : 221-062024-26419
DRUG LIC NO : 04-06-2024

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
Taluka Hospital Saundatti
Civil Hospital Saundatti, Saundatti RD
Savadatti Yallamma-591126

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

Party Mobile No : 8618706263
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 | 50.00 | Pcs. | 115.00 | 5,750.00 |
| 2. | SODIUM HYPO 10% (5 LTR) VC2024/271 | 28289019 | 6.00 | LTR | 180.00 | 1,080.00 |
| 3. | PULSE OXIMETER | 90189019 | 1.00 | Pcs. | 650.00 | 650.00 |
| 4. | NEBULISER MACHINE | 90192090 | 1.00 | Pcs. | 890.00 | 890.00 |

| | | | |
|------------|---|--------|--------|
| Add : CGST | @ | 6.00 % | 437.40 |
| Add : SGST | @ | 6.00 % | 437.40 |
| Add : CGST | @ | 9.00 % | 97.20 |
| Add : SGST | @ | 9.00 % | 97.20 |

Grand Total 58.00 Units ₹ 9,439.20

| 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% | 5,750.00 | 345.00 | 345.00 | 690.00 |
| 90189019 | 12% | 650.00 | 39.00 | 39.00 | 78.00 |
| 90192090 | 12% | 890.00 | 53.40 | 53.40 | 106.80 |
| Total | | 8,370.00 | 534.60 | 534.60 | 1,069.20 |

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