

GSTIN : 07CDLPD3827N2Z6

Duplicate 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. : 2443/2024-25   | Vehicle No. :             |
| Dated : 14-08-2024           | Station :                 |
| Place of Supply : Delhi (07) | P.O No. : 90-082024-26977 |
| Reverse Charge : N           | P.O Date : 05-08-2024     |
| 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>District Hospital Sant Kabir Nagar<br>District Hospital, Mehdaawal Road<br>Khalilabad-272175 |
| Party Mobile No. :   | Party Mobile No. : 9310146075   |
| 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>AB240173A | 30019091    | 240.00        | Pcs.         | 115.00   | 27,600.00          |   |        |  |  |          |            |   |        |  |  |          |            |   |        |  |  |       |            |   |        |  |  |       |                                    |  |  |  |  |          |
| 2.   | SODIUM HYPO 10% (5 LTR)<br>VC2024/284  | 28289019    | 6.00          | LTR          | 180.00   | 1,080.00           |   |        |  |  |          |            |   |        |  |  |          |            |   |        |  |  |       |            |   |        |  |  |       |                                    |  |  |  |  |          |
| <table border="0"> <tr> <td>Add : CGST</td> <td>@</td> <td>6.00 %</td> <td></td> <td></td> <td>1,656.00</td> </tr> <tr> <td>Add : SGST</td> <td>@</td> <td>6.00 %</td> <td></td> <td></td> <td>1,656.00</td> </tr> <tr> <td>Add : CGST</td> <td>@</td> <td>9.00 %</td> <td></td> <td></td> <td>97.20</td> </tr> <tr> <td>Add : SGST</td> <td>@</td> <td>9.00 %</td> <td></td> <td></td> <td>97.20</td> </tr> <tr> <td>Add : Freight &amp; Forwarding Charges</td> <td></td> <td></td> <td></td> <td></td> <td>2,950.00</td> </tr> </table> |  |             |               |              |          | Add : CGST         | @ | 6.00 % |  |  | 1,656.00 | Add : SGST | @ | 6.00 % |  |  | 1,656.00 | Add : CGST | @ | 9.00 % |  |  | 97.20 | Add : SGST | @ | 9.00 % |  |  | 97.20 | Add : Freight & Forwarding Charges |  |  |  |  | 2,950.00 |
| Add : CGST   | @                                      | 6.00 %      |               |              | 1,656.00 |                    |   |        |  |  |          |            |   |        |  |  |          |            |   |        |  |  |       |            |   |        |  |  |       |                                    |  |  |  |  |          |
| Add : SGST   | @                                      | 6.00 %      |               |              | 1,656.00 |                    |   |        |  |  |          |            |   |        |  |  |          |            |   |        |  |  |       |            |   |        |  |  |       |                                    |  |  |  |  |          |
| Add : CGST   | @                                      | 9.00 %      |               |              | 97.20    |                    |   |        |  |  |          |            |   |        |  |  |          |            |   |        |  |  |       |            |   |        |  |  |       |                                    |  |  |  |  |          |
| Add : SGST   | @                                      | 9.00 %      |               |              | 97.20    |                    |   |        |  |  |          |            |   |        |  |  |          |            |   |        |  |  |       |            |   |        |  |  |       |                                    |  |  |  |  |          |
| Add : Freight & Forwarding Charges   |  |             |               |              | 2,950.00 |                    |   |        |  |  |          |            |   |        |  |  |          |            |   |        |  |  |       |            |   |        |  |  |       |                                    |  |  |  |  |          |
| <b>Grand Total</b>   |  |             | <b>246.00</b> | <b>Units</b> |          | <b>₹ 35,136.40</b> |   |        |  |  |          |            |   |        |  |  |          |            |   |        |  |  |       |            |   |        |  |  |       |                                    |  |  |  |  |          |

| 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%      | 27,600.00        | 1,656.00        | 1,656.00        | 3,312.00        |
| <b>Total</b> |          | <b>28,680.00</b> | <b>1,753.20</b> | <b>1,753.20</b> | <b>3,506.40</b> |

**Rupees Thirty Five Thousand One Hundred Thirty Six and Paise Forty Only**

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code ..... DL02423  
Centre Name Sant Kabir Nagar  
Only Time 06/09/2024  
Signature ..... M. No 0681007521

**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 within the stipulated time.  
3. Subject to "Delhi" Jurisdiction only.

Receiver's Signature : \_\_\_\_\_

**for Switchmeds**  
**Authorised Signatory**

