

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

8/101

| | |
|------------------------------|----------------------------|
| Invoice No. : 1673/2023-24 | Vehicle No. : |
| Dated : 07-03-2024 | Station : |
| Place of Supply : Delhi (07) | P.O No. : 185-032024-25308 |
| Reverse Charge : N | P.O Date : 5/3/24 |
| GR/RR No. : | DRUG LIC NO : |
| Transport : | |

| | |
|--|--|
| 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 TH Chikkodi General Hospital Chikkodi MN Road Near Bus Stop Chikkodi Dist Belagavi 591201 |
| Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. : | Party Mobile No : 8618706258 GSTIN / UIN : D.L. No. : |

| S.N. | Description of Goods | HSN/SAC Cod | Qty. | Unit | Price | Amount() |
|------|---|-------------|--------|------|----------|-----------|
| 1. | INJ. ERYTHROPOITIN 4000 IU 11020222:MRP-1,936.00:Exp.-30-08-2025 | 30021500 | 50.00 | Pcs. | 140.00 | 7,000.00 |
| 2. | INJ. HEPARIN (25000 I.U.) V2401-05b:MRP-335.00:Exp.-31-12-2025 | 30019091 | 60.00 | Pcs. | 125.00 | 7,500.00 |
| 3. | SODIUM HYPO 10% (5 LTR) | 28289019 | 6.00 | LTR. | 180.00 | 1,080.00 |
| 4. | GLUCOSTRIPS (ACCUSURE) <i>not Received</i> | 90189099 | 100.00 | Pcs. | 8.00 | 800.00 |
| 5. | NEBULISER MACHINE | 90192090 | 1.00 | Pcs. | 890.00 | 890.00 |
| 6. | BP INSTRUMENT | 90189011 | 1.00 | Pcs. | 1,600.00 | 1,600.00 |
| 7. | DIGITAL THERMOMETER | 90251910 | 2.00 | Pcs. | 65.00 | 130.00 |



| | | | |
|------------------------------------|---|--------|----------|
| Add : CGST | @ | 6.00 % | 1,067.40 |
| Add : SGST | @ | 6.00 % | 1,067.40 |
| Add : CGST | @ | 9.00 % | 108.90 |
| Add : SGST | @ | 9.00 % | 108.90 |
| Add : Freight & Forwarding Charges | | | 1,855.00 |

Grand Total 220.00 Units 23,207.60

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|----------|--------------|-----------|-----------|-----------|
| 9019 | 18% | 1,080.00 | 97.20 | 97.20 | 194.40 |
| 30019091 | 12% | 7,500.00 | 450.00 | 450.00 | 900.00 |
| 30021500 | 12% | 7,000.00 | 420.00 | 420.00 | 840.00 |
| 90189011 | 12% | 1,600.00 | 96.00 | 96.00 | 192.00 |

LR: 255218101

MAWB: 10140910081071

Box count: DOC

Client: DHYANCARG010 B28C

LM Pincode: 591201 OID: switch made 1673



10140910081126

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
NEW DELHI
Authorised Signatory

Stock/No. of Boxes Received 5
Subject to Physical Check
Name/Employee Code 301115.10
Centre Name CHIKKODI
Date/Time 21/3/23
Signature *[Signature]*

5-Box