

GSTIN : 07CDLPD3827N2Z6

# TAX INVOICE Switchmeds

Duplicate Copy

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. : 2523/2024-25  
Dated : 21-08-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. :  
P.O Date : 219-082024-27068  
DRUG LIC NO : 05-08-2024

**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 Khanapur  
Taluka General Hospital Khanapur  
Station RD Khanapur  
Dist-Belgaum-591302  
Party Mobile No : 8618706261  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

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

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) AB240173A	30019091	50.00	Pcs.	115.00	5,750.00
2.	SODIUM HYPO 10% (5 LTR) VC2024/284	28289019	6.00	LTR	180.00	1,080.00
3.	NEBULISER MACHINE	90192090	1.00	Pcs.	890.00	890.00
4.	PULSE OXIMETER	90189019	1.00	Pcs.	650.00	650.00
	Add : CGST			@ 6.00 %		437.40
	Add : SGST			@ 6.00 %		437.40
	Add : CGST			@ 9.00 %		97.20
	Add : SGST			@ 9.00 %		97.20
	Add : Freight & Forwarding Charges					1,000.00
<b>Grand Total</b>					<b>58.00 Units</b>	<b>₹ 10,439.20</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%	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
		<b>8,370.00</b>	<b>534.60</b>	<b>534.60</b>	<b>1,069.20</b>

Received  
manjunath  
25-09-24  
Khanapur unit

BANK