

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. : 1600/2023-2024	Vehicle No. :
Dated : 17-02-2024	Station : Mayapuri, Phase-II
Place of Supply : Delhi (07)	P.O No. : 158-022024-25256
Reverse Charge : N	P.O Date : 16/2/2024
GR/RR No. :	DRUG LIC NO :
Transport : J P TRANSPORTERS	

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 HANGAL HANGAL TALUKA GOVT HOSPITAL DIALYSIS UNIT 581104
Party Mobile No. :	Party Mobile No. : 9113647411
GSTIN / UIN : 07AAFCD0204K1Z1	GSTIN / UIN :
D.L No. :	D.L No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount (`)
1.	INJ ERYTHROPOITIN 4000 IU <small>11020219:MRP 1,936.00:Exp.-31-07-2025</small>	30021500	65.00	Pcs.	140.00	9,100.00
2.	INJ HEPARIN (25000 I.U.)	30019091	100.00	Pcs.	125.00	12,500.00
3.	SODIUM HYPO 10% (5 LTR)	28289019	6.00	LTR	180.00	1,080.00
4.	GLUCOSTRIPS (ACCUSURE) <small>232AB020071:MRP-0.00:Exp.-31-01-2025</small>	90189099	500.00	Pcs.	8.00	4,000.00
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.	PULSE OXIMETER	90189019	2.00	Pcs.	650.00	1,300.00
8.	INJ ERYTHROPOITIN 4000 IU <small>11020213:MRP 0.00:Exp.-17-02-2024</small>	30021500	16.00	Pcs.	140.00	2,240.00
9.	INJ ERYTHROPOITIN 4000 IU <small>11020215:MRP-0.00:Exp.-30-06-2025</small>	30021500	19.00	Pcs.	140.00	2,660.00

Add : CGST	@	6.00 %	2,057.40
Add : SGST	@	6.00 %	2,057.40
Add : CGST	@	9.00 %	97.20
Add : SGST	@	9.00 %	97.20

Grand Total 710.00 Units 39,679.20

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	1,080.00	97.20	97.20	194.40

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Stock/No. of Boxes Received
Subject to Physical Check
Name of Employee
Centre Name
Date/Till
Signature
16/02/2024

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

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Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Shipped to :
DCDC Health Services Private Limited
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HANGAL TALUKA GOVT HOSPITAL DIALYSIS
UNIT 581104

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

Party Mobile No. : 9113647411
GSTIN / UIN :
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(`)
30019091	12%	12,500.00	750.00	750.00	1,500.00	
30021500	12%	14,000.00	840.00	840.00	1,680.00	
90189011	12%	1,600.00	96.00	96.00	192.00	
90189019	12%	1,300.00	78.00	78.00	156.00	
90189099	12%	4,000.00	240.00	240.00	480.00	
90192090	12%	890.00	53.40	53.40	106.80	
Total		35,370.00	2,154.60	2,154.60	4,309.20	

Rupees Thirty Nine Thousand Six Hundred Seventy Nine and Paise Twenty Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Stock/No. of Boxes Received

Subject to Physical Check

Name/Employee Code

Centre Name *Th Hangal*Date/Time *17/02/2024*Signature *[Signature]* M. No.**Terms & Conditions****E & O.E**

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for **Switchmeds**
NEW DELHI

Authorised Signatory