

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**

Invoice No. : 2257/2024-25  
 Dated : 09-07-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : DELHIVERY

Vehicle No. :  
 Station : BHIWANI  
 P.O No. : 49-072024-26619  
 P.O Date : 04-07-2024  
 DRUG LIC NO :

**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  
 Civil Hospital Bhiwani  
 1st Floor, Near PMO Office, Ch  
 Bansilal Civil Hospital, Bhiwani  
 Ghanta Ghar Chowk-127021  
 Party Mobile No : 9813981347  
 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. ERYTHROPOITIN 4000 IU<br>11020242 | 30021500    | 300.00 | Pcs. | 140.00              | 42,000.00        |
| 2.                                 | SODIUM HYPO 10% (5 LTR)                | 28289019    | 12.00  | LTR  | 180.00              | 2,160.00         |
| Add : CGST @ 6.00 %                |  |             |        |      |                     | 2,520.00         |
| Add : SGST @ 6.00 %                |  |             |        |      |                     | 2,520.00         |
| Add : CGST @ 9.00 %                |  |             |        |      |                     | 194.40           |
| Add : SGST @ 9.00 %                |  |             |        |      |                     | 194.40           |
| Add : Freight & Forwarding Charges |  |             |        |      |                     | 3,150.00         |
| <b>Grand Total</b>                 |  |             |        |      | <b>312.00 Units</b> | <b>52,738.80</b> |

| HSN/SAC      | Tax Rate | Taxable Amt.     | CGST Amt.       | SGST Amt.       | Total Tax       |
|--------------|----------|------------------|-----------------|-----------------|-----------------|
| 28289019     | 18%      | 1,160.00         | 194.40          | 194.40          | 388.80          |
| 30021500     | 12%      | 42,000.00        | 2,520.00        | 2,520.00        | 5,040.00        |
| <b>Total</b> |          | <b>44,160.00</b> | <b>2,714.40</b> | <b>2,714.40</b> | <b>5,428.80</b> |

Stock/No. of Boxes Received ..... 8 .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name ..... C.H. (B.H.I.W.A.N.I.) .....  
 Date/Time ..... 09-07-2024 ..... 12:00 PM  
 M. No. 8300-00716

**Rupees Fifty Two Thousand Seven Hundred Thirty Eight and Paise Eighty Only**

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

**Terms & Conditions**

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorised Signatory