

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. : 1647/2023-24 | Vehicle No. : |
| Dated : 13-03-2024 | Station : Haryana |
| Place of Supply : Delhi (07) | P.O No. : 49-032024-25386 |
| Reverse Charge : N | P.O Date : 5/3/24 |
| GR/RR No. : | DRUG LIC NO : |
| Transport : DELHIVERY | |

6-Box

| | |
|--|--|
| 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 : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. : | Party Mobile No : 9813981347 GSTIN / UIN : D.L. No. : |

8478

| S.N. | Description of Goods | HSN/ SAC Cod | Qty. | Unit | Price | Amount (₹) |
|------------------------------------|----------------------------|--------------|----------|------|--------|------------|
| 1. | INJ. ERYTHROPOITIN 4000 IU | 30021500 | ✓ 400.00 | Pcs. | 140.00 | 56,000.00 |
| 2. | SODIUM HYPO 10% (5 LTR) | 28289019 | ✓ 6.00 | LTR | 180.00 | 1,080.00 |
| Add : CGST @ 6.00 % | | | | | | 3,360.00 |
| Add : SGST @ 6.00 % | | | | | | 3,360.00 |
| Add : CGST @ 9.00 % | | | | | | 97.20 |
| Add : SGST @ 9.00 % | | | | | | 97.20 |
| Add : Freight & Forwarding Charges | | | | | | 1,855.00 |

Grand Total 406.00 Units 65,849.40


| HSN/ SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|------------------|-----------------|-----------------|-----------------|
| 28289019 | 18% | 1,080.00 | 97.20 | 97.20 | 194.40 |
| 30021500 | 12% | 56,000.00 | 3,360.00 | 3,360.00 | 6,720.00 |
| Total | | 57,080.00 | 3,457.20 | 3,457.20 | 6,914.40 |


Stock/No. of Boxes Received 6
Subject to Physical Check
Name/Employee Code Sweetsy, DCDC
Centre Name CH BHIWANI
Date/Time 15-3-24 11:30 AM
Sweetsy M. No. 85060-00716

Rupees Sixty Five Thousand Eight Hundred Forty Nine and Paise Forty Only

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

Receiver's Signature :

for SWITCH MEDS NEW DELHI
Authorised Signatory



LR: 255148476
MAWB: 10140910078525
Box count: DOC
Client: DHYANCARG010 B2BC
LM Fincode: 127021
OID: switch made 1647

