

**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. : 2017/2024-25   | Vehicle No. :             |
| Dated : 11-05-2024           | Station :                 |
| Place of Supply : Delhi (07) | P.O No. : 81-052024-26099 |
| Reverse Charge : N           | P.O Date : 03-05-2024     |
| 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

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

**Shipped to :**  
DCDC Health Services Private Limited  
PGIMS ROHTAK  
MEDICAL RD ROHTAK  
HARYANA-124001

Party Mobile No : 8929946745  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

| S.N. | Description of Goods   | HSN/SAC Cod | Qty.   | Unit | Price  | Amount(₹) |
|------|--|-------------|--------|------|--------|-----------|
| 1.   | INJ. HEPARIN (25000 I.U.)<br>AB240134A:Mfg.-Mar-2024:Exp.-Feb-2026 | 30019091    | 400.00 | Pcs. | 115.00 | 46,000.00 |
| 2.   | INJ. ERYTHROPOITIN 4000 IU<br>11020226                             | 30021500    | 360.00 | Pcs. | 140.00 | 50,400.00 |
| 3.   | INJ. ERYTHROPOITIN 4000 IU<br>11020236                             | 30021500    | 240.00 | Pcs. | 140.00 | 33,600.00 |
| 4.   | SODIUM HYPO 10% (5 LTR)<br>VC2024/271                              | 28289019    | 12.00  | LTR  | 180.00 | 2,160.00  |

|                                    |   |        |  |          |
|------------------------------------|---|--------|--|----------|
| Add : CGST                         | @ | 6.00 % |  | 7,800.00 |
| Add : SGST                         | @ | 6.00 % |  | 7,800.00 |
| Add : CGST                         | @ | 9.00 % |  | 194.40   |
| Add : SGST                         | @ | 9.00 % |  | 194.40   |
| Add : Freight & Forwarding Charges |   |        |  | 2,287.00 |

**Grand Total 1,012.00 Units ₹ 1,50,435.80**

| HSN/SAC      | Tax Rate | Taxable Amt.       | CGST Amt.       | SGST Amt.       | Total Tax        |
|--------------|----------|--------------------|-----------------|-----------------|------------------|
| 28289019     | 18%      | 2,160.00           | 194.40          | 194.40          | 388.80           |
| 30019091     | 12%      | 46,000.00          | 2,760.00        | 2,760.00        | 5,520.00         |
| 30021500     | 12%      | 84,000.00          | 5,040.00        | 5,040.00        | 10,080.00        |
| <b>Total</b> |          | <b>1,32,160.00</b> | <b>7,994.40</b> | <b>7,994.40</b> | <b>15,988.80</b> |

Stock/No. of Boxes Received .....12.....

Subject to Physical Check

Name/E mployee Code .....D.102424.....

Centre Name .....PGIMS. Rohtak.....

Date/Time .....24/5/24.....

Signature .....*[Signature]*.....M. No. 9724028769

**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



Authorised Signatory