

GSTIN : 07CDLPP3827N2Z6

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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

2893
 32

Invoice No. : 2893/2024-25
 Dated : 30-10-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport :

Vehicle No. : DL01LAL7150
 Station : JAGADHARI
 P.O No. : 50-102024-28295
 P.O Date : 24-10-2024
 DRUG LIC NO :

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
 CIVIL HOSPITAL JAGADHARI
 VISHNU GARDEN NEAR GOVERNMENT
 REST HOUSE JAGADHARI
 (YAMUNANAGAR) PIN CODE-135003
 Party Mobile No : 8235159065
 GSTIN / UIN : 07AAFCD0204K1Z1
 D.L. No. :

| S.N. | Description of Goods | HSN/SAC Cod | Qty. | Unit | Price | Amount(₹) |
|------|--|-------------|----------|------|--------|-------------|
| 1. | INJ. ERYTHROPOITIN 4000 IU 11020253 | 30021500 | 1,550.00 | Pcs. | 140.00 | 2,17,000.00 |
| 2. | INJ. HEPARIN (25000 I.U.) L1182445D | 30019091 | 558.00 | Pcs. | 115.00 | 64,170.00 |
| 3. | SODIUM HYPO 10% (5 LTR) VC2024/292 | 28289019 | 30.00 | LTR | 180.00 | 5,400.00 |
| 4. | INJ. Iron Sucrose (100 Mg) | 30049099 | 1,820.00 | Pcs. | 26.00 | 47,320.00 |
| | Add : CGST | | | @ | 6.00 % | 19,709.40 |
| | Add : SGST | | | @ | 6.00 % | 19,709.40 |
| | Add : CGST | | | @ | 9.00 % | 486.00 |
| | Add : SGST | | | @ | 9.00 % | 486.00 |
| | Add : Freight & Forwarding Charges | | | | | 18,000.00 |

Grand Total 3,958.00 Units ₹ 3,92,280.80

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|--------------------|------------------|------------------|------------------|
| 28289019 | 18% | 5,400.00 | 486.00 | 486.00 | 972.00 |
| 30019091 | 12% | 64,170.00 | 3,850.20 | 3,850.20 | 7,700.40 |
| 30021500 | 12% | 2,17,000.00 | 13,020.00 | 13,020.00 | 26,040.00 |
| 30049099 | 12% | 47,320.00 | 2,839.20 | 2,839.20 | 5,678.40 |
| Total | | 3,33,890.00 | 20,195.40 | 20,195.40 | 40,390.80 |

Stock/No. of Boxes Received 20
 Subject to Physical Check Yes
 Name/Employee Code Prince Raj 3736
 Centre Name Prince Raj CH Jagadhari
 Date/Time 31.10.24 12:00 PM
 Signature [Signature] M. No. 8235159065

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

Terms & Conditions

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

Receiver's Signature :



for Switchmeds

Authorised Signatory