

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

2623  
 11

Invoice No. : 2623/2024-25  
 Dated : 16-09-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport :

Vehicle No. : DL01LAN7150  
 Station : SONIPAT  
 P.O No. : 40-092024-27339  
 P.O Date : 04-09-2024  
 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 Sonipat  
 Civil Hospital Sonapat-131001

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

Party Mobile No : 9729646548  
 GSTIN / UIN : 07AAFCD0204K1Z1  
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. ERYTHROPOITIN 4000 IU 11020247	30021500	500.00	Pcs.	140.00	70,000.00
2.	SODIUM HYPO 10% (5 LTR) ✓ VC2024/292	28289019	12.00	LTR	180.00	2,160.00
3.	BP INSTRUMENT ✓	90189011	4.00	Pcs.	1,600.00	6,400.00
4.	INJ. HEPARIN (25000 I.U.) ✓ GLH01N03	30019091	250.00	Pcs.	115.00	28,750.00
					Add : CGST @ 6.00 %	6,309.00
					Add : SGST @ 6.00 %	6,309.00
					Add : CGST @ 9.00 %	194.40
					Add : SGST @ 9.00 %	194.40
					Add : Freight & Forwarding Charges	10,000.00
<b>Grand Total</b>			<b>766.00</b>	<b>Units</b>	<b>₹</b>	<b>1,30,316.80</b>

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%	28,750.00	1,725.00	1,725.00	3,450.00
30021500	12%	70,000.00	4,200.00	4,200.00	8,400.00
90189011	12%	6,400.00	384.00	384.00	768.00
<b>Total</b>		<b>1,07,310.00</b>	<b>6,503.40</b>	<b>6,503.40</b>	<b>13,006.80</b>

Stock/No. of Boxes Received ..... 4  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature ..... M. No. ....

**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**