

GSTIN : 07CDLPD3827N2Z6

Duplicate 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**

2495  
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13

Invoice No. : 2495/2024-25  
Dated : 20-08-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. : DL01LAL7150  
Station : ROHTAK  
P.O No. : 81-082024-26938  
P.O Date : 05-08-2024  
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  
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>AB240173A | 30019091    | 500.00 | Pcs. | 115.00                | 57,500.00            |
| 2.                 | INJ. ERYTHROPOITIN 4000 IU<br>11020242 | 30021500    | 800.00 | Pcs. | 140.00                | 1,12,000.00          |
| 3.                 | SODIUM HYPO 10% (5 LTR)                | 28289019    | 12.00  | LTR  | 180.00                | 2,160.00             |
|                    | Add : CGST                             |             |        | @    | 6.00 %                | 10,170.00            |
|                    | Add : SGST                             |             |        | @    | 6.00 %                | 10,170.00            |
|                    | Add : CGST                             |             |        | @    | 9.00 %                | 194.40               |
|                    | Add : SGST                             |             |        | @    | 9.00 %                | 194.40               |
|                    | Add : Freight & Forwarding Charges     |             |        |      |                       | 8,000.00             |
| <b>Grand Total</b> |  |             |        |      | <b>1,312.00 Units</b> | <b>₹ 2,00,388.80</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%      | 57,500.00          | 3,450.00         | 3,450.00         | 6,900.00         |
| 30021500     | 12%      | 1,12,000.00        | 6,720.00         | 6,720.00         | 13,440.00        |
| <b>Total</b> |          | <b>1,71,660.00</b> | <b>10,364.40</b> | <b>10,364.40</b> | <b>20,728.80</b> |

Stock No. of Boxes Received 13  
Subject to Physical Check OK  
Name/Employee Code POOJA/DL02485  
Centre Name PGIMS Rohtak  
Date/Time 22-08-24/9:00 AM  
Signature P. S. Jha M. No. 8929946745

**Rupees Two Lakh Three Hundred Eighty 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. & 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