

GSTIN : 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. : 2025/2024-25   | Vehicle No. :             |
| Dated : 11-05-2024           | Station :                 |
| Place of Supply : Delhi (07) | P.O No. : 90-052024-26132 |
| Reverse Charge : N           | P.O Date : 04-05-2024     |
| GR/RR No. :                  | DRUG LIC NO :             |
| Transport :                  |                           |

|  |   |
|--|---|
| <b>Billed to :</b><br>DCDC Health Services Private Limited<br>C-185, First Floor<br>Rewari Line Industrial Area<br>Mayapuri, Phase-II, Delhi, 110064 | <b>Shipped to :</b><br>DCDC Health Services Private Limited<br>DISTRICT HOSPITAL SANT KABIR NAGAR<br>DISTRICT HOSPITAL MEHDAWAL<br>ROAD KHALILABAD-272175 |
| Party Mobile No :<br>GSTIN / UIN : 07AAFCD0204K1Z1<br>D.L. No. :   | Party Mobile No : 9310146075<br>GSTIN / UIN : 07AAFCD0204K1Z1<br>D.L. No. :   |

| S.N. | Description of Goods                   | HSN/SAC Cod | Qty.   | Unit | Price  | Amount( ) |
|------|--|-------------|--------|------|--------|-----------|
| 1.   | INJ. HEPARIN (25000 I.U.)<br>AB240134A | 30019091    | 100.00 | Pcs. | 115.00 | 11,500.00 |
| 2.   | SODIUM HYPO 10% (5 LTR)<br>VC2024/271  | 28289019    | 6.00   | LTR  | 180.00 | 1,080.00  |

|                                    |   |        |          |
|------------------------------------|---|--------|----------|
| Add : CGST                         | @ | 6.00 % | 690.00   |
| Add : SGST                         | @ | 6.00 % | 690.00   |
| Add : CGST                         | @ | 9.00 % | 97.20    |
| Add : SGST                         | @ | 9.00 % | 97.20    |
| Add : Freight & Forwarding Charges |   |        | 2,287.00 |

**Grand Total 106.00 Units 16,441.40**

| HSN/SAC      | Tax Rate | Taxable Amt.     | CGST Amt.     | SGST Amt.     | Total Tax       |
|--------------|----------|------------------|---------------|---------------|-----------------|
| 28289019     | 18%      | 1,080.00         | 97.20         | 97.20         | 194.40          |
| 30019091     | 12%      | 11,500.00        | 690.00        | 690.00        | 1,380.00        |
| <b>Total</b> |          | <b>12,580.00</b> | <b>787.20</b> | <b>787.20</b> | <b>1,574.40</b> |



**Rupees Sixteen Thousand Four Hundred Forty One and Paise Forty Only**

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

Stock/No. of Boxes Received ..... 4  
Subject to Physical Check  
Name/Employee Code M.C. MISHRA/DC03463  
Centre Name D.K.N.  
Date/Time 30/05/24 / 4:00 PM  
Signature [Signature] M. No. 9310146075

**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**