

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

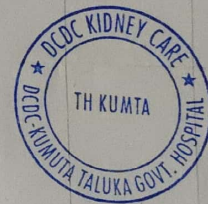
DL NO. DL-JNK-145663

|                              |                            |
|------------------------------|----------------------------|
| Invoice No. : 2584/2024-25   | Vehicle No. :              |
| Dated : 13-09-2024           | Station :                  |
| Place of Supply : Delhi (07) | P.O No. : 163-092024-27304 |
| Reverse Charge : N           | P.O Date : 04-09-2024      |
| 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>TH Kumta<br>KUMUTA TALUKA GOVT HOSPITAL<br>Dialysis Unit.Baggon Cross-581343 |
| Party Mobile No :<br>GSTIN / UIN : 07AAFCD0204K1Z1<br>D.L. No. :   | Party Mobile No : 9482001023<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>AB240207A | 30019091    | 300.00 | Pcs. | 115.00 | 34,500.00 |

Stock/No. of Boxes Received ..... 1 box  
Subject to Physical Check  
Name/Employee Code ..... DC03439  
Centre Name ..... TH KUMTA  
Date/Time ..... 31.08.24 12:30 PM  
Signature ..... M. No. 9663212955



|                                    |   |        |          |
|------------------------------------|---|--------|----------|
| Add : CGST                         | @ | 6.00 % | 2,070.00 |
| Add : SGST                         | @ | 6.00 % | 2,070.00 |
| Add : Freight & Forwarding Charges |   |        | 3,200.00 |

Grand Total 300.00 Pcs. ₹ 41,840.00

| HSN/SAC  | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|----------|--------------|-----------|-----------|-----------|
| 30019091 | 12%      | 34,500.00    | 2,070.00  | 2,070.00  | 4,140.00  |

Rupees Forty One Thousand Eight Hundred Forty Only

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

|   |   |
|---|---|
| <b>Terms &amp; Conditions</b><br>E & O.E.<br>1. Goods once sold will not be taken back.<br>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.<br>3. Subject to 'Delhi' Jurisdiction only. | Receiver's Signature :<br><br> |
|---|---|

for Switchmeds  
Authorised Signatory