

GSTIN : 07CDLPR827N2Z6

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. : 1803/2023-24
Dated : 28-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 174-032024-25740
P.O Date : 28/3/24
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
TH Sindagi Taluka General Hospital Sinda
-gi Taluka Sindagi, Dist; Vijayapura
586128

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

Party Mobile No : 7406820897
GSTIN / UIN :
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	INJ. ERYTHROPOITIN 4000 IU	30021500	150.00	Pcs.	140.00	21,000.00
2.	INJ. HEPARIN (25000 I.U.)	30019091	100.00	Pcs.	125.00	12,500.00
3.	Glucu Strips (accusure)	3822019	500.00	Pcs.	8.00	4,000.00
4.	INJ. Iron Sucrose (100 Mg)	30049099	100.00	Pcs.	26.00	2,600.00
5.	NEBULISER MACHINE	90192090	1.00	Pcs.	890.00	890.00
6.	PULSE OXIMETER	90189019	1.00	Pcs.	650.00	650.00

Add : CGST @ 6.00 % 2,498.40
Add : SGST @ 6.00 % 2,498.40

Grand Total 852.00 Pcs. 46,636.80

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	12,500.00	750.00	750.00	1,500.00
30021500	12%	21,000.00	1,260.00	1,260.00	2,520.00
30049099	12%	2,600.00	156.00	156.00	312.00
3822019	12%	4,000.00	240.00	240.00	480.00
90189019	12%	650.00	39.00	39.00	78.00
90192090	12%	890.00	53.40	53.40	106.80
Total		41,640.00	2,498.40	2,498.40	4,996.80

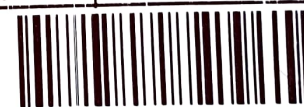
LR: 260264835

MAWB: 10140910091335

Box count: DOC

Client: DHYANCARGO10 B2BC

LMI Pincode: 586128 OID: switchmeds 803



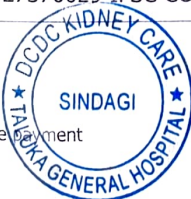
10140910091350

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

Stock/No. of Boxes Received 02
Subject to Physical Check
Name/Employee Code Rachappa-navadagi
Centre Name
Date/Time 28/3/2024
Signature M. No. 9739139453

4835

2-Box