

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

7-Box

Invoice No. : 2529/2024-25
Dated : 28-08-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 229-082024-27260
P.O Date : 28-08-2024
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
Community Health Center Manendragarh
Community Health Center, Near Civil Court
P.O-Manendragarh, Dist-Manendragarh
Chirmiri Bhartpur-497442

Party Mobile No : 6205220206
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

| S.N. | Description of Goods | HSN/SAC Cod | Qty. | Unit | Price | Amount(₹) |
|------|--|-------------|--------|--------|--------|-----------|
| 1. | INJ. HEPARIN (25000 I.U.) AB240173A | 30019091 | 100.00 | Pcs. | 115.00 | 11,500.00 |
| 2. | SODIUM HYPO 10% (5 LTR) VC2024/284 | 28289019 | 12.00 | LTR | 180.00 | 2,160.00 |
| | Add : CGST | | @ | 6.00 % | | 690.00 |
| | Add : SGST | | @ | 6.00 % | | 690.00 |
| | Add : CGST | | @ | 9.00 % | | 194.40 |
| | Add : SGST | | @ | 9.00 % | | 194.40 |
| | Add : Freight & Forwarding Charges | | | | | 1,700.00 |

Grand Total 112.00 Units ₹ 17,128.80

| 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% | 11,500.00 | 690.00 | 690.00 | 1,380.00 |
| Total | | 13,660.00 | 884.40 | 884.40 | 1,768.80 |



Rupees Seventeen Thousand One Hundred Twenty 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.
- 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 :



Stock/No. of Boxes Received 07
Subject to Physical Check
Name/Employee Code ... S.P. ANAM ABARWAL/002320
Centre Name ... C.M.C. MANENDRAGARH
Date/Time ... 09/09/2024 / 6:30 P.M.
Signature ... [Signature] No. 6205220206

for Switchmeds

Authorised Signatory