

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. : 2630/2024-25
Dated : 16-09-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. : DL01LAH1903
Station : NARNAUL
P.O No. : 60-092024-27374
P.O Date : 04-09-2024
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
Civil Hospital Narnaul
Civil Hospital Narnaul, New
Mohalla Mandi-123001

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

Party Mobile No : 9119154122
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

| S.N. | Description of Goods | HSN/SAC Cod | Qty. | Unit | Price | Amount(₹) |
|------|---|-------------|--------|------|--------|-------------|
| 1. | INJ. ERYTHROPOITTIN 4000 IU 11020247 | 30021500 | 720.00 | Pcs. | 140.00 | 1,00,800.00 |
| 2. | INJ. HEPARIN (25000 I.U.) GLH01N03 | 30019091 | 150.00 | Pcs. | 115.00 | 17,250.00 |

| | | | |
|------------------------------------|---|--------|-----------|
| Add : CGST | @ | 6.00 % | 7,083.00 |
| Add : SGST | @ | 6.00 % | 7,083.00 |
| Add : Freight & Forwarding Charges | | | 13,000.00 |

Grand Total 870.00 Pcs. ₹ 1,45,216.00

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|--------------------|-----------------|-----------------|------------------|
| 30019091 | 12% | 17,250.00 | 1,035.00 | 1,035.00 | 2,070.00 |
| 30021500 | 12% | 1,00,800.00 | 6,048.00 | 6,048.00 | 12,096.00 |
| Total | | 1,18,050.00 | 7,083.00 | 7,083.00 | 14,166.00 |

Stock/No. of Boxes Received **7 BOX**
 Subject to Physical Check **Yes**
 Name/Employee Code **Madhu P2612**
 Centre Name **C.H. Narnaul**
 Date/Time **27/09/2024 5:30PM**
 Signature **Madhu** M. No. **9467656135**

Rupees One Lakh Forty Five Thousand Two Hundred Sixteen 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 :



for Switchmeds

Authorised Signatory