

IN : 07CDLPD3827N2Z6

TAX INVOICE
Switchmeds

Original Copy

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

2306
4-0 Box

Invoice No. : 2306/2024-25
Dated : 11-07-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : DELHIVERY

Vehicle No. :
Station : KUMTA
P.O No. : 163-072024-26617
P.O Date : 04-07-2024
DRUG LIC NO. :

4-Box

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
TH Kumta
KUMUTA TALUKA GOVT HOSPITAL
Dialysis Unit.Baggon Cross-581343

Party Mobile No : 9482001023
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

| S.N. | Description of Goods | HSN/SAC Cod | Qty. | Unit | Price | Amount(₹) |
|------|--|-------------|--------|------|--------|-----------|
| 1. | INJ. HEPARIN (25000 I.U.) AB240134A | 30019091 | 300.00 | Pcs. | 115.00 | 34,500.00 |
| 2. | INJ. Iron Sucrose (100 Mg) | 30049099 | 200.00 | Pcs. | 26.00 | 5,200.00 |
| 3. | INJ. ERYTHROPOETIN 4000 IU 11020242 | 30021500 | 300.00 | Pcs. | 140.00 | 42,000.00 |

Add : CGST @ 6.00 % 4,902.00
Add : SGST @ 6.00 % 4,902.00
Add : Freight & Forwarding Charges 4,000.00

Grand Total 800.00 Pcs. ₹ 95,504.00

| 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 |
| 30021500 | 12% | 42,000.00 | 2,520.00 | 2,520.00 | 5,040.00 |
| 30049099 | 12% | 5,200.00 | 312.00 | 312.00 | 624.00 |
| Total | | 81,700.00 | 4,902.00 | 4,902.00 | 9,804.00 |

Stock No. of 4 box
Subject to
Name/Employee Code DC03437
Centre name TH KUMTA
Date/Time 19/7/2024 at 1:30 PM
Signature M. No. 9482001023

Rupees Ninety Five Thousand Five Hundred Four Only

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

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