

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. : 1731/2023-24  
Dated : 07-03-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. : 111-032024-25422  
P.O Date : 4/3/24  
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  
Sahara Hospital  
Janu Nagar, Simariya, Post-Kemri, Tehsil  
Mllak,Rampur, 243701

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

Party Mobile No : 8279538027  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(`)
1.	INJ. HEPARIN (25000 I.U.) V2401-05B:MRP-335.00:Exp.-31-12-2025  Stock/No. of Boxes Received <u>1 Box</u> Subject to Physical Check Name/Employee Code <u>DC02411 Model Pin</u> Centre Name <u>Sahara Hospital</u> Date/Time <u>14/3/24 12:50 P.M.</u> Signature <u>[Signature]</u> M. No. <u>8279538027</u>	30019091	140.00	Pcs.	125.00	17,500.00

Add : CGST	@	6.00 %	1,050.00
Add : SGST	@	6.00 %	1,050.00

**Grand Total**      140.00 Pcs.      **19,600.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	17,500.00	1,050.00	1,050.00	2,100.00

**Rupees Nineteen Thousand Six Hundred 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**  
NEW DELHI

**Authorised Signatory**