

GSTIN : 07CDLFD3827N2Z6

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# TAX INVOICE Switchmeds

604, Suneja Tower 2, District Center,, Janakpuri, Delhi  
Tel : 9999428970 email : switchmeds@gmail.com  
Drug Licence No. 1 DL-JNK-145663  
DL NO. DL-JNK-145663

Invoice No. : 2476/2024-25  
Dated : 16-08-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

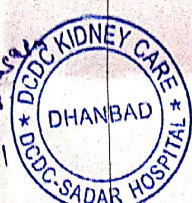
Vehicle No. :  
Station :  
P.O No. :  
P.O Date : 69-082024-27003  
DRUG LIC NO : 05-08-2024

**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  
Sadar Hospital Dhanbad  
SADAR HOSPITAL, NEAR COURT  
DHANBAD-826001

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

Party Mobile No : 9504172351  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) AB2401734	30019091	220.00	Pcs.	115.00	25,300.00
<p>Stock/No. of Boxes Received ..... 01 .....            Subject to Physical Check            Name/Employee Code ..... M. Husain .....            Centre Name ..... Sadar Hospital, Dhanbad .....            Date/Time ..... 16/08/24 .....            Signature ..... M. No. 9504172351</p> 						
Add : CGST @ 6.00 %						1,518.00
Add : SGST @ 6.00 %						1,518.00
Add : Freight & Forwarding Charges						2,400.00
<b>Grand Total</b>					<b>220.00 Pcs.</b>	<b>₹ 30,736.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	25,300.00	1,518.00	1,518.00	3,036.00

**Rupees Thirty Thousand Seven Hundred Thirty Six 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



**for Switchmeds**  
  
**Authorised Signatory**