

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. : 2719/2024-25  
Dated : 08-10-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. :  
P.O Date : 69-102024-27953  
DRUG LIC NO : 04-10-2024

**Billed to :**  
DCDC Health Services Private Limited  
C-185, First Floor  
Rewari Line Industrial Area  
Mayapuri, Phase-II, Delhi, 110064

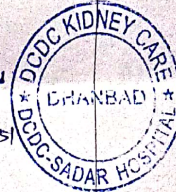
**Shipped to :**  
DCDC Health Services Private Limited  
Sadar Hospital Dhanbad  
SADAR HOSPITAL, NEAR COURT  
DHANBAD PIN CODE-826001

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.) L1182442E	30019091	320.00	Pcs.	115.00	36,800.00
Add : CGST @ 6.00 % Add : SGST @ 6.00 % Add : Freight & Forwarding Charges						2,208.00 2,208.00 4,000.00
<b>Grand Total</b>						<b>₹ 45,216.00</b>

Stock No. of Boxes Received ..... 01  
Subject to Physical Check  
Name of Supplier Code ..... DCDC 0814  
Centre Name Sadar Hospital Dhanbad  
Date/Time ..... 08/10/24  
Signature ..... [Signature] M. No. 9504172351



HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	36,800.00	2,208.00	2,208.00	4,416.00

**Rupees 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**