

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

Invoice No. : 1967/2024-25  
Dated : 11-05-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : .

Vehicle No. :  
Station :  
P.O No. : 133-052024-25994  
P.O Date : 03-05-2024  
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  
B.M GUPTA HOSPITAL PVT LTD  
H-9 15 ARYA SAMAJ ROAD SDM  
MARKET BLOCK "O" UTTAM NAGAR  
PIN CODE-110059  
Party Mobile No : 8368219908  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

Party Mobile No :  
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:MRP-335.00	30019091	70.00	Pcs.	115.00	8,050.00	
Stock/No. of Boxes Received ..... 8 Subject to Physical Check Name/Employee Code ..... Ashu Centre Name ..... B.M. Gupta Date/Time ..... 11.5.2024 Signature ..... M. No. 952855289							
					Add : CGST	@ 6.00 %	483.00
					Add : SGST	@ 6.00 %	483.00
<b>Grand Total</b>					<b>70.00 Pcs.</b>	₹	<b>9,016.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	8,050.00	483.00	483.00	966.00

**Rupees Nine Thousand 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**