

GSTIN : 07CDLDPD3827N2Z6

Original Copy

TAX INVOICE
Switchmeds

604, Suneja Tower-2, District Center, Janakpuri, Delhi
Tel. : 999428970 email : switchmeds@gmail.com

Drug Licence No. : DL-JNK-145663
DL NO. DL-JNK-145663

Invoice No. :	2391/2024-25	Vehicle No. :	
Dated :	08-08-2024	Station :	1-082024-26845
Place of Supply :	Delhi (07)	P.O No. :	
Reverse Charge :	N	P.O Date :	05-08-2024
GR/RR No. :		DRUG LIC NO :	
Transport :			

Billed to :
 DCDC Health Services Private Limited
 C-185, First Floor
 Rewari Line Industrial Area
 Mayapuri, Phase-II, Delhi, 110064
 Party Mobile No : 07AAFC0204K1Z1
 GSTIN / UIN : 07AAFC0204K1Z1
 D.L. No. :

Shipped to :
 DCDC Health Services Private Limited
 Multan Nagar
 B-22 Main Opposite Paschim Vihar Metro
 Station Pillar No 225 New
 Multan Nagar-110056
 Party Mobile No : 9667923164
 GSTIN / UIN : 07AAFC0204K1Z1
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) ABZ400994	30019091	160.00	Pcs.	115.00	18,400.00
Add : CGST						1,104.00
Add : SGST						1,104.00
Grand Total					160.00 Pcs.	20,608.00

HSN/SAC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	18,400.00	1,104.00	1,104.00	2,208.00

Stock/No. of Boxes Received
 Subject to Physical Check
 Name of Buyer Code
 Centre Name
 Date Time
 Signature
 M.No. 9667923164

Rupees Twenty Thousand Six Hundred Eight 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