

GSTIN : 07CDLPD3827N2Z6

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**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. : 2450/2024-25  
 Dated : 14-08-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport :

Vehicle No. :  
 Station :  
 P.O No. : 196-082024-26914  
 P.O Date : 05-08-2024  
 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  
 TH Hirekerur  
 Government General Hospital  
 Hirekerur-581111

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

Party Mobile No : 9113647411  
 GSTIN / UIN : 07AAFCD0204K1Z1  
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) AB240173A	30019091	50.00	Pcs.	115.00	5,750.00
					Add : CGST @ 6.00 %	345.00
					Add : SGST @ 6.00 %	345.00
					Add : Freight & Forwarding Charges	1,100.00
<b>Grand Total</b>			<b>50.00</b>	<b>Pcs.</b>	<b>₹</b>	<b>7,540.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	5,750.00	345.00	345.00	690.00

Stock/No. of Boxes Received ..... 1 BOX  
 Subject to Physical Check  
 Name/Employee Code : MALATESH. P. 2  
 Centre Name : TAJWAL HOSPITAL Hirekerur  
 Date/Time : 14/08/2024 1:00 PM  
 Signature : [Signature] M. No. : 9606402154

**Rupees Seven Thousand Five Hundred Forty Only**

**Bank Details :** A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK  
 A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Receiver's Signature :

**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.



for Switchmeds

Authorised Signatory