

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. : 1643/2023-24  
Dated : 07-03-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. : 53-032024-25380  
P.O Date : 5/3/24  
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  
District Hospital Siddhartha Nagar Dcdc  
Health Services Pvt Ltd C/o District  
Hospital Siddhartha Nagar Mudila Nagar  
272207  
Party Mobile No : 9140607532  
GSTIN / UIN :  
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.) V2401-05B:MRP-335.00:Exp.-31-12-2025	30019091	150.00	Pcs.	125.00	18,750.00	
<p>Stock/No. of Boxes Received ... <u>1 Box</u> Subject to Physical Check Name/Employee Code ... <u>DC 02625</u> Centre Name ... <u>Siddhartha Nagar</u> Date/Time ... <u>15/3/24</u> Signature ... <u>Siddhartha Nagar</u> M. No. ... <u>9140607532</u></p>							
Add : CGST					@	6.00 %	1,125.00
Add : SGST					@	6.00 %	1,125.00
<b>Grand Total</b>						<b>150.00 Pcs.</b>	<b>21,000.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	18,750.00	1,125.00	1,125.00	2,250.00

Rupees Twenty One Thousand 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 :



Authorised Signatory