

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. : 1569/2023-2024  
Dated : 10-02-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. : 53-022024-25082  
P.O Date : 7/2/2024  
DRUG LIC NO :

Billed to :

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

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

Shipped to :

DCDC Health Services Private Limited  
District Hospital Siddharta Nagar Dcdc  
Health Services Pvt Ltd C/o District  
Hospital Siddhartha Nagar Mudila Naugarh  
272207

Party Mobile No : 9140607532  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) <i>GlhoIn13:MRP-0.00:Mfg.-31-10-2023:Exp.-3 0-09-2025</i>	30019091	200.00	Pcs.	125.00	25,000.00

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

Add : CGST @ 6.00 % 1,500.00  
Add : SGST @ 6.00 % 1,500.00  
Add : Freight & Forwarding Charges 1,429.00

Grand Total 200.00 Pcs. ₹ 29,429.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	25,000.00	1,500.00	1,500.00	3,000.00

Rupees Twenty Nine Thousand Four Hundred Twenty Nine 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  
NEW DELHI

Authorised Signatory