

TIN : 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. : 2593/2024-25	Vehicle No. :
Dated : 14-09-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 158-092024-27371
Reverse Charge : N	P.O Date : 04-09-2024
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 :  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

**Shipped to :**

DCDC Health Services Private Limited  
TH Hangal  
HANAGAL TALUKA GOVT  
HOSPITAL,Dialysis Unit-581104

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.) AB240207A	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						800.00
<b>Grand Total</b>					<b>50.00 Pcs.</b>	<b>₹ 7,240.00</b>

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

**Rupees Seven Thousand Two Hundred Forty 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 :



Stock/No. of Boxes Received 01 Box  
Subject to Physical Check  
Name/Employee Code Scema.c  
Centre Name TH Hangal  
Date/Time 28/09/2024  
Signature [Signature] M. No. \_\_\_\_\_

for Switchmeds

Authorised Signatory