

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. : 2585/2024-25	Vehicle No. :
Dated : 13-09-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 221-092024-27334
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

**Shipped to :**  
DCDC Health Services Private Limited  
Taluka Hospital Saundatti  
Civil Hospital Saundatti  
Saundatti RD Savadatti  
Yallamma-591126  
Party Mobile No : 8618706263  
GSTIN / UIN : 07AAFCD0204K1Z1  
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.) AB240207A	30019091	50.00	Pcs.	115.00	5,750.00
<i>Add : CGST @ 6.00 %</i>						345.00
<i>Add : SGST @ 6.00 %</i>						345.00
<i>Add : Freight &amp; Forwarding Charges</i>						900.00
<b>Grand Total</b>					<b>50.00 Pcs.</b>	<b>₹ 7,340.00</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 Three Hundred Forty Only**

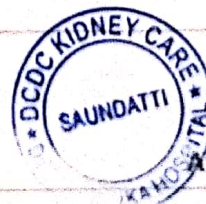
**Bank Details :** A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK  
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Stock/No. of boxes received *01 box*  
Subject to Physical Check  
Name/Employee Code *Aswanya B.M*  
Centre Name *J-H SAUNDATTI*  
Date *23/09/2024*  
*11:00pm*  
*8861302928*

**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.

Receiver's Signature :



for Switchmeds  
Authorised Signatory