

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. : 2744/2024-25	Vehicle No. :
Dated : 09-10-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 173-102024-27880
Reverse Charge : N	P.O Date : 04-10-2024
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  
TH Indi  
Taluka General Hospital Indi  
Taiuka Indi, Dist-Vijayapura-586209

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

Party Mobile No : 9380638005  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) L1182445A	30019091	150.00	Pcs.	115.00	17,250.00
<i>Add : CGST @ 6.00 %</i>						1,035.00
<i>Add : SGST @ 6.00 %</i>						1,035.00
<i>Add : Freight &amp; Forwarding Charges</i>						1,800.00
<b>Grand Total</b>					<b>150.00 Pcs.</b>	<b>₹ 21,120.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	17,250.00	1,035.00	1,035.00	2,070.00

Stock/No. of Boxes Received ..... 01  
Subject to Physical Check ..... 01  
Name/Employee Code ..... DC03622  
Centre Name ..... TH Indi  
Date/Time ..... 03/10/2024 11:00 AM  
Signature ..... M. No. 9380638005

**Rupees Twenty One Thousand One Hundred Twenty 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**  
**Authorised Signatory**