

GSTIN : 07CDLPD3827N226

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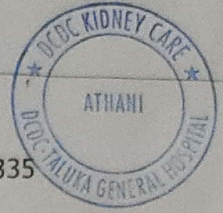
TAX INVOICE

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. : 2696/2024-25
 Dated : 28-09-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport :

Vehicle No. :
 Station :
 P.O No. : 169-092024-27335
 P.O Date : 04-09-2024
 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
 TH ATHANI
 TALUKA GENERAL HOSPITAL ATHANI
 DIALYSIS UNIT NEAR KARNATAKA BANK
 MIRAJ ROAD BASVARESHWAR CIRCLE-591304
 Party Mobile No : 9620715281
 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.) GLH01N01	30019091	200.00	Pcs.	115.00	23,000.00
Add : CGST @ 6.00 %						1,380.00
Add : SGST @ 6.00 %						1,380.00
Grand Total					200.00 Pcs.	₹ 25,760.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	23,000.00	1,380.00	1,380.00	2,760.00

Rupees Twenty Five Thousand Seven Hundred Sixty 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

Authorized Signatory

Stock/No. of Boxes Received : 01
 Subject to Physical Check
 Name/Employee Code : DC02423
 Centre Name : G. H. Athani
 Date/Time : 18-10-24
 Signature : [Signature] M. No. : 7620715281