

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. : 1797/2023-24	Vehicle No. :
Dated : 21-03-2024	Station :
Place of Supply : Delhi (07)	P.O No. :
Reverse Charge : N	P.O Date : 165-032024-25724-1
GR/RR No. :	DRUG LIC NO : 22/3/24
Transport : .	

<b>Billed to :</b> DCDC Health Services Private Limited C-185, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064	<b>Shipped to :</b> DCDC Health Services Private Limited DH Vijaypura VIJAPURA DISTRICT HOSPITAL Athani road, 586101, Dialysis Unit,
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 7204956782 GSTIN / UIN : D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount( ` )
1.	INJ. HEPARIN (25000 I.U.) AB240094A:MRP-335.00:Exp.-21-03-2024	30019091	200.00	Pcs.	125.00	25,000.00
Add : CGST @ 6.00 %						1,500.00
Add : SGST @ 6.00 %						1,500.00
<b>Grand Total</b>					<b>200.00 Pcs.</b>	<b>28,000.00</b>

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 Eight Thousand 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  
Subject to Physical Check - 01  
Name/Employee Code Basavaraj palli Jc03374  
Centre Name Nijalapuri JH  
Date/Time 25/4/24  
Signature [Signature] M. No. 7204956782  
for Switchmeds  
**Authorised Signatory**

