

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. : 2076/2024-25  
Dated : 06-06-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. : 92-062024-26349  
P.O Date : 04-06-2024  
DRUG LIC NO :

**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  
DIstrict Hospital Maharajganj  
Dialysis Center, District Hospital  
Fareda Road, Near headquarters-273303

Party Mobile No : 9792818661  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) AB240134A	30019091	150.00	Pcs.	115.00	17,250.00
2.	BP APPARATUS	901890	2.00	Pcs.	1,600.00	3,200.00
<p>DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ <b>MATERIAL RECEIVED</b> DATE...18/6/24 TIME...1.40PM...RECEIVED BY...Raj Nath Tripathi</p>						

Add : CGST  
Add : SGST

@ 6.00 %  
@ 6.00 %  
1,227.00  
1,227.00

**Grand Total 152.00 Pcs. ₹ 22,904.00**

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
901890	12%	3,200.00	192.00	192.00	384.00
<b>Total</b>		<b>20,450.00</b>	<b>1,227.00</b>	<b>1,227.00</b>	<b>2,454.00</b>

**Rupees Twenty Two Thousand Nine Hundred Four 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