

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. : 2715/2024-25  
Dated : 08-10-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :Vehicle No. :  
Station :  
P.O No. : 30-102024-27890  
P.O Date : 04-10-2024  
DRUG LIC NO :**Billed to :**DCDC Health Services Private Limited  
C-185, First Floor  
Rewari Line Industrial Area  
Mayapuri, Phase-II, Delhi, 110064Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :**Shipped to :**DCDC Health Services Private Limited  
Sadar Hospital Hazaribagh  
DCDC Kidney Care SADAR HOSPITAL  
HAZARIBAGH NEAR INDARPURI  
CHOUK PIN CODE-825301Party Mobile No : 8506000139  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)	
1.	INJ. HEPARIN (25000 I.U.) L1182442E	30019091	300.00	Pcs.	115.00	34,500.00	
<p>Stock/No. of Boxes Received ..... 1  Subject to Physical Check  Name/Employee Code ..... Jitendra Kumar / DCDC 107  Centre Name ..... Sadar Hospital H82  Date/Time ..... 15/10/2024 12:00 PM  Signature ..... Jitendra Kumar M. No. 8506000139</p>							
					Add : CGST	@ 6.00 %	2,070.00
					Add : SGST	@ 6.00 %	2,070.00
					Add : Freight & Forwarding Charges		3,100.00
<b>Grand Total</b>						<b>300.00 Pcs.</b>	<b>₹ 41,740.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	34,500.00	2,070.00	2,070.00	4,140.00

Rupees Forty One Thousand Seven Hundred Forty Only

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

E.&amp; 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