

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. : 1953/2024-25  
Dated : 10-05-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. : 64-052024-26137  
P.O Date : 04-05-2024  
DRUG LIC NO :

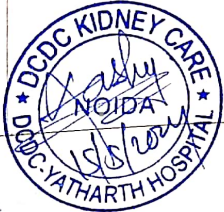
**Billed to :**  
DCDC Health Services Private Limited  
C-185, First Floor  
Rewari Line Industrial Area  
Mayapuri, Phase-II, Delhi, 110064

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

**Shipped to :**  
DCDC Health Services Private Limited  
YATHARTHA HOSPITAL  
PLOT NO-01 SECTOR-110 NEAR  
MAHARISHI ASHRAM NOIDA-201304

Party Mobile No : 7697109398  
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:MRP-335.00	30019091	200.00	Pcs.	115.00	23,000.00
		Stock/No. of Boxes Received <u>1 Box</u> Subject to Physical Check Name/Employee Code <u>D00274</u> Centre Name <u>Yatharth Hospital (Noida)</u> Date/Time <u>10/05/2024 11:45pm</u> Signature <u>[Signature]</u> M. No. ....				
		Add : CGST		@	6.00 %	1,380.00
		Add : SGST		@	6.00 %	1,380.00
<b>Grand Total</b>						<b>25,760.00</b>
			<b>200.00</b>	<b>Pcs.</b>	₹	



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**  
**Authorised Signatory**