

GSTIN : 07CDLPD3827N2Z6

Duplicate 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

2388  
/

Invoice No. : 2388/2024-25  
Dated : 08-08-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. : 9-082024-26861  
P.O Date : 05-08-2024  
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  
Bhagat Chandra Hospital  
RZ-F 1/1 Mahavir Enclave Palam Dabri  
Road Near Dwarka Airport Flyover  
Pin Code-110045  
Party Mobile No : 8287173256  
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.) AB240099A	30019091	200.00	Pcs.	115.00	23,000.00	
<p>Stock/No. of Boxes Received ..... ①</p> <p>Subject to Physical Check</p> <p>Name/Employee Code ..... Manisha</p> <p>Centre Name ..... Bhagat Chandra</p> <p>Date/Time ..... 12/8/24 U.P.N</p> <p>Signature ..... Manisha M. No. 8506074008</p>							
					Add : CGST	@ 6.00 %	1,380.00
					Add : SGST	@ 6.00 %	1,380.00
<b>Grand Total</b>					<b>200.00 Pcs.</b>	<b>₹</b>	<b>25,760.00</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

