

GSTIN : 07CDLPD3827N2Z6

**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. : 2069/2024-25  
Dated : 06-06-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. : 82-062024-26285  
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

**Shipped to :**  
DCDC Health Services Private Limited  
KCGMC Karnal  
Kalpana Chawla Government  
Medical College Model Town  
Karnal-132001  
Party Mobile No : 8929946744  
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.) AB240134A	30019091	250.00	Pcs.	115.00	28,750.00
Add : CGST @ 6.00 % 1,725.00 Add : SGST @ 6.00 % 1,725.00 Add : Freight & Forwarding Charges 1,056.00						
<b>Grand Total</b>						<b>₹ 33,256.00</b>

Stock/No. of Boxes Received : 1  
Subject to Physical Check  
Name/Employee Code : Justi A62045  
Centre Name : KCGMC Karnal  
Date/Time : 13/6/24  
Signature : [Signature] M. No. : 8929946744

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	28,750.00	1,725.00	1,725.00	3,450.00

**Rupees Thirty Three Thousand Two Hundred Fifty Six Only**

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

**Terms & Conditions**

E.&O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds



Authorised Signatory