

GSTIN : 07CDLPD3827N2Z6

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**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

2350  
1

Invoice No. : 2350/2024-25	Vehicle No. :
Dated : 12-07-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 82-072024-26657
Reverse Charge : N	P.O Date : 04-07-2024
GR/RR No. :	DRUG LIC NO :
Transport :	

**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	100.00	Pcs.	115.00	11,500.00
Add : CGST @ 6.00 % 690.00 Add : SGST @ 6.00 % 690.00 Add : Freight & Forwarding Charges 1,400.00						
<b>Grand Total</b>					<b>100.00 Pcs.</b>	<b>₹ 14,280.00</b>

Stock/No. of Boxes Received ..... 1  
Subject to Physical Check  
Name/Employee Code ..... Joti DCO2046  
Centre Name ..... KCGMC KARNAL  
Date/Time ..... 11/7/24  
Signature ..... M. No. 8929946744

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	11,500.00	690.00	690.00	1,380.00

**Rupees Fourteen Thousand Two Hundred Eighty 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