

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. : 1897/2024-25  
Dated : 09-04-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. : 105-042024-25844  
P.O Date : 5/4/24  
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  
District Hospital Chandauli  
pt. Kamla Pati Tripathi District Combine  
-d Chandauli, 232104

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

Party Mobile No : 8115409765  
GSTIN / UIN :  
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount( ` )
1.	INJ. HEPARIN (25000 I.U.) AB240094A:MRP-335.00:Exp.-28-02-2026  Stock/No. of Boxes Received ..... 4 Subject to Physical Check ..... Name/Employer Code ..... D.C.D.112 Centre Name ..... D.H. Chandauli Date/Time ..... 22/04/2024 ..... 1:20PM Signature ..... [Signature] 8115409765	30019091	150.00	Pcs.	115.00	17,250.00
					Add : CGST @ 6.00 %	1,035.00
					Add : SGST @ 6.00 %	1,035.00
<b>Grand Total</b>					<b>150.00 Pcs.</b>	<b>19,320.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	17,250.00	1,035.00	1,035.00	2,070.00

**Rupees Nineteen Thousand Three Hundred Twenty 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