

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. : 1817/2024-25  
Dated : 06-04-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. : 8-042024-25793  
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

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

Shipped to :

DCDC Health Services Private Limited  
Kalra Hospital A-4 5 6 Tulsī Dass Kalra  
Marg Kirti Nagar, 110015

Party Mobile No : 8051755839  
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	30019091	100.00	Pcs.	115.00	11,500.00
2.	Glucō Strips (accusure)	3822019	500.00	Pcs.	8.00	4,000.00

Add : CGST  
Add : SGST

@ 6.00 %  
@ 6.00 %

930.00  
930.00

Grand Total 600.00 Pcs.

17,360.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	11,500.00	690.00	690.00	1,380.00
3822019	12%	4,000.00	240.00	240.00	480.00
<b>Total</b>		<b>15,500.00</b>	<b>930.00</b>	<b>930.00</b>	<b>1,860.00</b>

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time ..... M. No. ....  
Signature .....

Rupees Seventeen Thousand Three 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.
- 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