

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

Invoice No. : 1966/2024-25  
Dated : 11-05-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. : 8-052024-26126  
P.O Date : 03-05-2024  
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  
KALRA HOSPITAL  
A-456 TULSI DASS KALRA MARG  
KIRTI NAGAR-110015

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

Party Mobile No : 8051755839  
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:MRP-335.00	30019091	100.00	Pcs.	115.00	11,500.00
				@	6.00 %	690.00
				@	6.00 %	690.00
<b>Grand Total</b>			<b>100.00</b>	<b>Pcs.</b>	<b>₹</b>	<b>12,880.00</b>

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 Twelve Thousand Eight Hundred Eighty Only**

DCDCHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR  
**MATERIAL RECEIVED**

DATE: 11/5/24

TIME: 12:30 RECEIVED BY: Sayan

**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

