

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. : 2081/2024-25	Vehicle No. :
Dated : 06-06-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 201-062024-26264
Reverse Charge : N	P.O Date : 04-06-2024
GR/RR No. :	DRUG LIC NO :
Transport :	

<b>Billed to :</b> DCDC Health Services Private Limited C-185, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064	<b>Shipped to :</b> DCDC Health Services Private Limited TH Siddapura Taluk Hospital Siddapur Uttarakannada District-581355
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 8867417094 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	50.00	Pcs.	115.00	5,750.00
						
Stock/No. of Boxes Received ..... Subject to Physical Check Name/Employee Code ..... <i>Pallavi Naik</i> Centre Name ..... <i>T.H. Siddapur</i> Date/Time ..... <i>25/06/2024</i> Signature ..... <i>[Signature]</i> M. No. <i>1090609181</i>						
					Add : CGST @ 6.00 %	345.00
					Add : SGST @ 6.00 %	345.00
<b>Grand Total</b>					<b>50.00 Pcs.</b>	<b>6,440.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	5,750.00	345.00	345.00	690.00

**Rupees Six Thousand Four Hundred Forty Only**

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

<b>Terms &amp; Conditions</b> 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.	<b>Receiver's Signature :</b>  <div style="text-align: center;">  </div> <div style="text-align: right;">   <b>for Switchmeds</b>  <b>Authorised Signatory</b> </div>
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