

**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. : 2319/2024-25  
Dated : 11-07-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. : 201-072024-26603  
P.O Date : 04-07-2024  
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  
TH Siddapura  
Taluk Hospital Siddapur,Uttarakannada  
District Pin Code-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
	No. of Boxes Received <u>01</u>					
	Subject to Physical Check					
	Employee Code <u>DC03471</u>					
	Name <u>Pallavi Nair</u>					
	Address <u>T. H. Siddapur</u>					
	Phone No. <u>19107124</u> M. No. <u>7090609181</u>					
	Add : CGST			@	6.00 %	345.00
	Add : SGST			@	6.00 %	345.00
	Add : Freight & Forwarding Charges					900.00
<b>Grand Total</b>						
			<b>50.00</b>	<b>Pcs.</b>	<b>₹</b>	<b>7,340.00</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 Seven Thousand Three Hundred Forty 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**