

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. : 2709/2024-25	Vehicle No. :
Dated : 08-10-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 70-102024-27970
Reverse Charge : N	P.O Date : 04-10-2024
GR/RR No. :	DRUG LIC NO :
Transport :	

**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  
Sadar Hospital Simdega  
SADAR HOSPITAL NH 23,THANA TOLLI  
SALDEGA SIMDEGA JHARKHAND  
PIN CODE-835223  
Party Mobile No : 8506000395  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) L1182442E	30019091	80.00	Pcs.	115.00	9,200.00
Add : CGST @ 6.00 %						552.00
Add : SGST @ 6.00 %						552.00
Add : Freight & Forwarding Charges						1,100.00
<b>Grand Total</b>					<b>80.00 Pcs.</b>	<b>₹ 11,404.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	9,200.00	552.00	552.00	1,104.00

**Rupees Eleven Thousand Four Hundred Four Only**

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

Stock/No. of Boxes Received 0180x  
Subject to Physical Check  
Name/Employee Code Chomki Lr DC01373  
Centre Name D. H. Simdega  
Date/Time 15/10/24 12:00 PM  
Signature [Signature] M. No. 985239824

**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**