

GSTIN : 07CDLPD3827N2Z6

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## 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. : 1699/2023-24  
 Dated : 07-03-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : .

Vehicle No. :  
 Station :  
 P.O No. : 94-032024-25357  
 P.O Date : 5/3/24  
 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  
 Prem Hospital LHDM & Dr Prem Hospital  
 Bishan Sarup Colony Opp Bus Stand  
 Panipat 132103

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

Party Mobile No : 9671899298  
 GSTIN / UIN :  
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount( ` )
1.	INJ. HEPARIN (25000 I.U.) V2401-05B:MRP-335.00:Exp.-31-12-2025  Stock/No. of Boxes Received ..... 01 ..... Subject to Physical Check Name/Employee Code ..... DC02095 ..... Centre Name ..... Prem Panipat ..... Date/Time ..... 15/03/24 ..... Signature ..... M. No. 9671899298	30019091	50.00	Pcs.	125.00	6,250.00
					Add : CGST @ 6.00 %	375.00
					Add : SGST @ 6.00 %	375.00
<b>Grand Total</b>					<b>50.00 Pcs.</b>	<b>7,000.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	6,250.00	375.00	375.00	750.00

Rupees Seven Thousand Only

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

## Terms &amp; Conditions

- & O.E.
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds  
 NEW DELHI  
 Authorised Signatory