

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. : 2086/2024-25	Vehicle No. :
Dated : 06-06-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 73-062024-26311
Reverse Charge : N	P.O Date : 04-06-2024
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

**Shipped to :**  
DCDC Health Services Private Limited  
Government Hospital Pilkhuwa  
Near Police Chowky Railway Fatak  
Turn from Fly Over Pillar No-122  
Uttar Pradesh-245304  
Party Mobile No : 9997862252  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

Party Mobile No :  
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	60.00	Pcs.	115.00	6,900.00
					Add : CGST @ 6.00 %	414.00
					Add : SGST @ 6.00 %	414.00
<b>Grand Total</b>					<b>60.00 Pcs.</b>	<b>₹ 7,728.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	6,900.00	414.00	414.00	828.00

**Rupees Seven Thousand Seven Hundred Twenty Eight Only**

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

Stock/No. of Boxes Received ..... 2  
 Subject to Physical Check  
 Name/Employee Code ..... DC03311  
 Centre Name ..... PILKHUWA  
 Date/Time ..... 15/6/2024  
 Signature ..... M. No. 8191841  
AKASH TOMAR

Receiver's Signature :



**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.

for Switchmeds  
  
**Authorised Signatory**