

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. : 1932/2024-25  
 Dated : 09-05-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : .

Vehicle No. :  
 Station :  
 P.O No. : 123-052024-26037  
 P.O Date : 03-05-2024  
 DRUG LIC NO :

**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  
 CHC MAHADEVPUR  
 C/O DCDC DIALYSIS CENTER CHC  
 MAHADEVPUR OPPOSITE OF MEDICAL  
 OFFICE BHUPALAPALLY DIST-505504

Party Mobile No : 8851340767  
 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:MRP-335.00	30019091	100.00	Pcs.	115.00	11,500.00
Add : CGST @ 6.00 % Add : SGST @ 6.00 %						690.00 690.00
<b>Grand Total</b>					<b>100.00 Pcs.</b>	<b>₹ 12,880.00</b>

Stock/No. of Boxes Received ..... 01  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name : Mahadevpur  
 Date/Time ..... 28/05/2024  
 Signature ..... M. No. 9121664309.

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	11,500.00	690.00	690.00	1,380.00

Rupees Twelve Thousand Eight Hundred Eighty Only

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

**Terms & Conditions**

E.&amp; 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



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