

GSTIN : 07CDLPD3827N2Z6

**TAX INVOICE**  
**switchmeds**

Original Copy

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. : 1723/2023-24	Vehicle No. :
Dated : 07-03-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 87-032024-25410
Reverse Charge : N	P.O Date : 5/3/24
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 District Hospital, Lakhimpur Khiri District Hospital, Lakhimpur Khiri, near T.B Ward Hospital Road, Dist, Police Line Lakhimpur, Uttar Pradesh 262701
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 6393323652 GSTIN / UIN : 07AAFCD0204K1Z1 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	30019091	100.00	Pcs.	125.00	12,500.00	
<p>Stock/No. of Boxes Received .... 1</p> <p>Subject to Physical Check</p> <p>Name/Employee Code ... Om / 11979</p> <p>Centre Name ... Lakhimpur</p> <p>Date/Time ... 14/3/2024 / 12:00 pm</p> <p>Signature ... M. No. 7309340559</p>							
Add : CGST					@	6.00 %	750.00
Add : SGST					@	6.00 %	750.00
<b>Grand Total</b>						<b>14,000.00</b>	
100.00 Pcs.							

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	12,500.00	750.00	750.00	1,500.00

Rupees Fourteen Thousand Only

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

**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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for SWITCH MEDS  
NEW DELHI  
Authorised Signatory