

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. : 1944/2024-25	Vehicle No. :
Dated : 09-05-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 147-052024-26015
Reverse Charge : N	P.O Date : 03-05-2024
GR/RR No. :	DRUG LIC NO :
Transport :	

<b>Billed to :</b> DCDC Health Services Private Limited C-185, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064	<b>Shipped to :</b> DCDC Health Services Private Limited DISTRICT HOSPITAL BADAUN DISTRICT HOSPITAL BADAUN NEAR ROADWAYS STAND COURT ROAD IN FRONT OF HAITHIPARK-243601
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 7253990299 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	75.00	Pcs.	115.00	8,625.00	
<p>Stock/No. of Boxes Received ..... ①</p> <p>Subject to Physical Check</p> <p>Name/Employee Code ..... Manoj Kumar / DC08027</p> <p>Centre Name ..... Badaun</p> <p>Date/Time ..... 15.05.2024 ..... 02:00 PM</p> <p>Signature ..... M. No. 9260916173</p>							
					Add : CGST	@ 6.00 %	517.50
					Add : SGST	@ 6.00 %	517.50
<b>Grand Total</b>					<b>75.00 Pcs.</b>	<b>₹</b>	<b>9,660.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	8,625.00	517.50	517.50	1,035.00

**Rupees Nine Thousand Six Hundred Sixty Only**

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

**Terms & Conditions**

- E.& 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**