

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. : 2687/2024-25  
Dated : 27-09-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : .

Vehicle No. :  
Station :  
P.O No. : 184-092024-27377  
P.O Date : 04-09-2024  
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  
TH Ramdurg  
GENERAL HOSPITAL RAMDURGA  
Belagavi Road Ramdurg  
Dist-BELGAVI-591123  
Party Mobile No : 9148287726  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)	
1.	INJ. HEPARIN (25000 I.U.) GLH01N01	30019091	10.00	Pcs.	115.00	1,150.00	
2.	INJ. Iron Sucrose (100 Mg)	30049099	20.00	Pcs.	26.00	520.00	
<i>Add : CGST</i>						@ 6.00 %	100.20
<i>Add : SGST</i>						@ 6.00 %	100.20
<i>Add : Freight &amp; Forwarding Charges</i>							900.00
<b>Grand Total</b>					<b>30.00 Pcs.</b>	₹	<b>2,770.40</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	1,150.00	69.00	69.00	138.00
30049099	12%	520.00	31.20	31.20	62.40
<b>Total</b>		<b>1,670.00</b>	<b>100.20</b>	<b>100.20</b>	<b>200.40</b>

**Rupees Two Thousand Seven Hundred Seventy and Paise Forty 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

