

GIN : 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

2951
7

Invoice No. : 2952/2024-25	Vehicle No. :
Dated : 11-11-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 71-112024-28581
Reverse Charge : N	P.O Date : 07-11-2024
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 Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Shipped to : DCDC Health Services Private Limited Civil Hospital Fatehabad Civil Hospital Fatehabad, Dialysis Unit Ground Floor, Near Bus Stand Model Town Fatehabad-125050 Party Mobile No : 7027052450 GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :
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S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	SODIUM HYPO 10% (5 LTR) VC2024/292	28289019	12.00	LTR	180.00	2,160.00

Stock/No. of Boxes Received 6
 Subject to Physical Check ✓
 Name/Employee Code : Disha 3396
 Centre Name : Fatehabad
 Date/Time : 21-01-24 12:00pm
 Signature : [Signature] M. No. 89290-67527

Add : CGST	@	9.00 %	194.40
Add : SGST	@	9.00 %	194.40
Add : Freight & Forwarding Charges			1,100.00

Grand Total **12.00 LTR** ₹ **3,648.80**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	2,160.00	194.40	194.40	388.80

Rupees Three Thousand Six Hundred Forty Eight and Paise Eighty 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 with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds
Authorised Signatory