

GSTIN : 07CDLPD3827N2Z6

Duplicate 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. : 3007/2024-25
 Dated : 15-11-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : .

Vehicle No. :
 Station :
 P.O No. :
 P.O Date : 175-112024-28499
 DRUG LIC NO : 07-11-2024

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 Muddebihal
 Taluka General Hospital Muddebihal
 Tangadagi Road Near Water Filter Taluka
 Muddebihal District.vijayapura-586212
 Party Mobile No : 7349376576
 GSTIN / UIN : 07AAFCD0204K1Z1
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	SODIUM HYPO 10% (5 LTR) AD12672	28289019	6.00	LTR	180.00	1,080.00
Add : CGST @ 9.00 % 97.20 Add : SGST @ 9.00 % 97.20 Add : Freight & Forwarding Charges 800.00						
Grand Total						6.00 LTR ₹ 2,074.40
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	
28289019	18%	1,080.00	97.20	97.20	194.40	



Stock/No. of Boxes Received ... 3 Box
 Subject to Physical Check ... 6 Can
 Name/Employee Code ... Malashri total
 Centre Name ... Muddebihal
 Date/Time ... 23/11/2024 Time - 12pm
 Signature ... M. N. 7349376576

Rupees Two Thousand Seventy Four 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.

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



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