

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

2757
7

Invoice No. : 2757/2024-25
Dated : 10-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 204-102024-27824
P.O Date : 04-10-2024
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
DCDC KIDNEY CARE KRISHNA NAGAR
DCDC HEALTH SERVICES PVT LTD
451-452 FIRST FLOOR MAIN ROAD JHEEL
KURENJA OPPOSITE TANEJA DAIRY-110051

Party Mobile No : 8130012791
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	BP INSTRUMENT	90189011	4.00	Pcs.	1,600.00	6,400.00
2.	SODIUM HYPO 10% (5 LTR) VC2024/292	28289019	6.00	LTR	180.00	1,080.00
						384.00
						384.00
						97.20
						97.20
Grand Total						₹ 8,442.40

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	1,080.00	97.20	97.20	194.40
90189011	12%	6,400.00	384.00	384.00	768.00
Total		7,480.00	481.20	481.20	962.40

Stock/No. of Boxes Received 7 boxes
Subject to Physical Check
Name/Employee Code Aninkle A08387
Centre Name Krishna Nagar
Date/Time 10/10/24 12:20 pm
Signature M. No. 8130012791

Rupees Eight Thousand Four Hundred Forty Two 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 Signator