

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

2534  
6Invoice No. : 2534/2024-25  
Dated : 05-09-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :Vehicle No. :  
Station :  
P.O No. : 1-092024-27424  
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, 110064Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :**Shipped to :**DCDC Health Services Private Limited  
Multan Nagar  
B-22 Main Opposite Paschim Vihar  
Metro Station Pillar No-225  
New Multan Nagar-110056Party Mobile No : 9667923164  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

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
					Add : CGST @ 9.00 %	194.40
					Add : SGST @ 9.00 %	194.40
<b>Grand Total</b>			<b>12.00</b>	<b>LTR</b>	<b>₹</b>	<b>2,548.80</b>

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

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code ..... Adil D Co300  
Centre Name ..... Multan Nagar  
Date/Time ..... 6/9/24  
Signature ..... Adh M. No. 9667923164

Rupees Two Thousand Five 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.&amp; 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

