

GSTIN : 07CDLPD3827N2Z6

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

3-Box

Invoice No. : 2708/2024-25
Dated : 08-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O No. : 130-102024-27765
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
Curesta Global Hospital
Curesta Global Hospital Deepatoli
Near Surendra Nath School-834009

Party Mobile No : 9304889041
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	SODIUM HYPO 10% (5 LTR)	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

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.

- 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 :



Stock/No. of Boxes Received 3 box
Subject to Physical Check
Name/Employee Code 0702711
Centre Name The Curesta Hospital
Date/Time 10/10/24 1:12 PM
Signature [Signature] M. No. 8925130816

for Switchmeds



Authorized Signatory