

GSTIN : 07CDLPD3827N2Z6

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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. : 2798/2024-25
Dated : 15-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
P.O No. : 51-102024-27878
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

Shipped to :
DCDC Health Services Private Limited
District Hospital Mathura
Maharishi Dayanand Saraswati District
Hospital, Dialysis Unit Civil Lines
Choubey Para, Mathura, U.P-281001
Party Mobile No : 9837867021
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

Party Mobile No :
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	24.00	LTR	180.00	4,320.00
<p>Stock/No. of Boxes Received <u>12 Box</u> Subject to Physical Check <u>Rem DCDC</u> Name/Employee Code <u>1111111111</u> Centre Name <u>DCDC Mathura</u> Date/Time <u>15-10-2024</u> Signature <u>[Signature]</u> <u>9837867021</u></p>						
					Add : CGST @ 9.00 %	388.80
					Add : SGST @ 9.00 %	388.80
					Add : Freight & Forwarding Charges	1,400.00
Grand Total					24.00 LTR	₹ 6,497.60

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	4,320.00	388.80	388.80	777.60

Rupees Six Thousand Four Hundred Ninety Seven and Paise Sixty 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 :



for Switchmeds

Authorised Signatory