

## 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. : 2559/2024-25  
 Dated : 07-09-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : .

Vehicle No. :  
 Station :  
 P.O No. : 141-092024-27429  
 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, 110064

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

**Shipped to :**

DCDC Health Services Private Limited  
 AH, Mahabubabad  
 Government General Hospital  
 Dist-Mahabubabad, Near Railway  
 Under Bridge-506101

Party Mobile No : 8179863669  
 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	6.00	LTR	180.00	1,080.00
Stock/No. of Boxes Received ..... 03 ..... Subject to Physical Check Name/Employee Code : Ch. Mahesh (D.03623) Centre Name : Mahabubabad Date/Time : 14/09/2024 (21:00pm) Signature : Ch. Mahesh M. No. 9247720277						

Add : CGST @ 9.00 % 97.20  
 Add : SGST @ 9.00 % 97.20  
 Add : Freight & Forwarding Charges 900.00

**Grand Total 6.00 LTR 2,174.40**

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 One Hundred 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 within the stipulated time.
  - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds

Authorised Signatory