

**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. : 2730/2024-25	Vehicle No. :
Dated : 09-10-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 89-102024-27849
Reverse Charge : N	P.O Date : 04-10-2024
GR/RR No. :	DRUG LIC NO :
Transport :	

<b>Billed to :</b> DCDC Health Services Private Limited C-185, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064	<b>Shipped to :</b> DCDC Health Services Private Limited District Hospital, Pilibhit Dialysis Unit District Hospital Pilibhit Near Kendriya Vidyalaya Tanakpur Road Ekta Nagar Pilibhit, Uttar Pradesh-262001
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 6396949928 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	12.00	LTR	180.00	2,160.00
<p>Stock/No. of Boxes received ..... 6                  Subject to Physical Check                  Name/Employee Code ..... DC0364                  Centre Name ..... Pilibhit                  Date/Time ..... 22/10/24                  Signature ..... M. No. 6396949928</p>						
Add : CGST @ 9.00 %						194.40
Add : SGST @ 9.00 %						194.40
Add : Freight & Forwarding Charges						1,200.00
<b>Grand Total</b>					<b>12.00 LTR</b>	<b>3,748.80</b>

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

**Rupees Three Thousand Seven 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

<b>Terms &amp; Conditions</b> 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  <b>Authorized Signatory</b>