

GSTIN : 07CDLPD3827N2Z6

Original 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**

Invoice No. : 2258/2024-25	Vehicle No. :
Dated : 09-07-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 108-072024-26629
Reverse Charge : N	P.O Date : 04-07-2024
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  Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	<b>Shipped to :</b> DCDC Health Services Private Limited MCH Charkhi Dadri MCH UNIT, INFORNT OF GOVERNMENT SENIOR SECONDARY SCHOOL JHADU SINGH CHOWK-127306 Party Mobile No : 8860258510 GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :
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S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount( ` )
1.	SODIUM HYPO 10% (5 LTR) VC2024/284	28289019	24.00	LTR	180.00	4,320.00

Stock/No. of Boxes Received ..... 12 Box  
 Subject to Physical Check  
 Name/Employee Code ..... Neha/ D23635  
 Centre Name ..... MCH Charkhi Dadri  
 Date/Time ..... 9-8-2024  
 Signature ..... [Signature]  
 M. No. .... 878512032

Add : CGST @ 9.00 %	388.80
Add : SGST @ 9.00 %	388.80
Add : Freight & Forwarding Charges	1,700.00

**Grand Total 24.00 LTR 6,797.60**


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 Seven 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.  
 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**