

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. : 2638/2024-25	Vehicle No. :
Dated : 16-09-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 66-092024-27386
Reverse Charge : N	P.O Date : 04-09-2024
GR/RR No. :	DRUG LIC NO. :
Transport : .	

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 Civil Hospital Kalthal Huda Sector-18,Patti Gadar Kalthal,Haryana-136027
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 9728244777 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	12.00	LTR	180.00	2,160.00	
<p>Stock/No. of Boxes Received Six</p> <p>Subject to Physical Check</p> <p>Name/Employee Code ... Manu ID No. 754</p> <p>Centre Name (DCDC) : H. Kalthal</p> <p>Date/Time ... 16.09.24</p> <p>Signature ... [Signature]</p>							
					Add : CGST	@ 9.00 %	194.40
					Add : SGST	@ 9.00 %	194.40
					Add : Freight & Forwarding Charges		5,500.00
Grand Total						12.00 LTR	8,048.80


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

Rupees Eight Thousand Forty Eight and Paise Eighty 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