

GSTIN : 07CDLPD3827N2Z6

Original Copy

TAX INVOICE  
**Switchmeds**

604, Suneja Tower-2, District Center, Janakpuri, Delhi  
Tel : 9999425970 email : switchmeds@gmail.com  
Drug Licence No. : DL-JNK-145663  
DL NO. DL-JNK-145663

2109  
12

Invoice No. : 2109/2024-25  
Dated : 08-06-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. : 66-062024-26283  
P.O Date : 04-06-2024  
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  
Civil Hospital Kaithal  
Huda Sector 18, Patti Gadar  
Kaithal, 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) VC2024/271	28289019	24.00	LTR	180.00	4,320.00

Stock/No. of Boxes Received ..... 12 .....  
Subject to Physical Check  
Name/Employee Code : Manu, DCDC/2754  
Centre Name : DCDC, C.H. Kaithal  
Date/Time : 11.6.24  
Signature : [Signature] M. No. : 850600651

Add : CGST @ 9.00 % 388.80  
Add : SGST @ 9.00 % 388.80  
Add : Freight & Forwarding Charges 1,056.00

**Grand Total 24.00 LTR ₹ 6,153.60**

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 One Hundred Fifty Three 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