

GSTIN : 07CDLPD3827N2Z6

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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. : 2322/2024-25	Vehicle No. :
Dated : 11-07-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 93-072024-26592
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	<b>Shipped to :</b> DCDC Health Services Private Limited Mahatma Gandhi Institute of Medical Sciences,Hisar ITI Chowk,Behind Hari Place,Tosham Road Hisar-125001
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 7988339696 GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount( ` )
1.	SODIUM HYPO 10% (5 LTR) VC2024/284	28289019	6.00	LTR	180.00	1,080.00

Add : CGST @ 9.00 %	97.20
Add : SGST @ 9.00 %	97.20
Add : Freight & Forwarding Charges	600.00


<b>Grand Total</b>	<b>6.00 LTR</b>	<b>1,874.40</b>
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HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	1,080.00	97.20	97.20	194.40

Rupees One Thousand Eight Hundred Seventy Four and Paise Forty Four

Stock/No. of Boxes Received ..... 3 Boxes  
 Subject to Physical Check  
 Name/Employee Code ..... Pankaj D. COZU5  
 Signature ..... M.G./M.S. Kulkarni  
 Date/Time ..... 04/07/24 12:00 PM  
 Signature ..... M. No. 86012 28556

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 :  
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for Switchmeds  
  
 Authorised Signatory