5097

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.	: 1595/2023-2024	Vehicle No.	:
Dated	: 10-02-2024	Station	:
Place of Supply	: Delhi (07)	P.O No.	: 65-022024-25201
Reverse Charge	: N	P.O Date	: 7/2/2024
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

Party Mobile No :
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

Shipped to :
DCDC Health Services Private Limited
District Hospital Firozabad Snm District
Hospital & Tb Sanatorium Rehna Rd
Bypass Rd Company Baag Arya Nagar
Firozabafd 283203
Party Mobile No : 8506000310
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	24.00	LTR	180.00	4,320.00
	Add : CGST			*@*	*9.00 %*	388.80
	Add : SGST			*@*	*9.00 %*	388.80
	Add : Freight & Forwarding Charges					3,674.00
	Grand Total		**24.00**	**LTR**	₹	**8,771.60**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	4,320.00	388.80	388.80	777.60

Rupees Eight Thousand Seven Hundred Seventy One and Paisa 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