

GSTIN : 07CDLPD3827N2Z6

Duplicate 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

A-Box

Invoice No. : 2352/2024-25	Vehicle No. :
Dated : 12-07-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 107-072024-26661
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 DCDC Dialysis Center Kurukshetra Government Polyclinic Umari Road Sec-04 Kurukshetra Haryana-136118
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 9729050786 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	12.00	LTR	180.00	2,160.00
<p>Stock/No. of Boxes Received ..... 6</p> <p>Subject to Physical Check</p> <p>Name/Employee Code ..... Dr. S. P. O.</p> <p>Centre Name ..... Kurukshetra</p> <p>Date/Time ..... 12/07/24</p> <p>Signature ..... M. No. 9729050786</p>						
					Add : CGST @ 9.00 %	194.40
					Add : SGST @ 9.00 %	194.40
					Add : Freight & Forwarding Charges	980.00
<b>Grand Total</b>					<b>12.00 LTR</b>	<b>₹ 3,528.80</b>

SN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
289019	18%	2,160.00	194.40	194.40	388.80

pees Three Thousand Five Hundred Twenty Eight and Paise Eighty Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK  
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

<b>Terms &amp; Conditions</b> O.E. Goods once sold will not be taken back. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. Subject to 'Delhi' Jurisdiction only.	<b>Receiver's Signature :</b>  
<b>for Switchmeds</b>  <b>Authorised Signatory</b>	