

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. : 2734/2024-25	Vehicle No. :
Dated : 09-10-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 54-102024-27908
Reverse Charge : N	P.O Date : 04-10-2024
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 District Hospital Kushinagar District Combined Hospital Kushinagar Ravinadara Dhus Padrauna U.P Pin Code-274304
Party Mobile No : -	Party Mobile No : 8506007856
GSTIN / UIN : 07AAFCD0204K1Z1	GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :	D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	SODIUM HYPO 10% (5 LTR)	28289019	12.00	LTR	180.00	2,160.00
Add : CGST @ 9.00 %						194.40
Add : SGST @ 9.00 %						194.40
Add : Freight & Forwarding Charges						1,400.00
Grand Total					12.00 LTR	3,948.80

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

Rupees Three Thousand Nine Hundred 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