

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

2805  
12

Invoice No. : 2805/2024-25  
Dated : 15-10-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : .

Vehicle No. :  
Station :  
P.O No. : 82-102024-27836  
P.O Date : 04-10-2024  
DRUG LIC NO :

**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  
KCGMC Karnal  
Kalpana Chawla Government  
Medical College, Model Town  
Karnal, Haryana-132001

Party Mobile No : 8929946744  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	SODIUM HYPO 10% (5 LTR) VC2024/292	28289019	24.00	LTR	180.00	4,320.00

Stock/No. of Boxes Received 12  
Subject to Physical Check  
Name/Employee Code Joshi, D002043  
Centre Name KARNAL  
Date/Time 4/10/24  
Signature [Signature] M. No. 8929946744

Add : CGST @ 9.00 % 388.80  
Add : SGST @ 9.00 % 388.80  
Add : Freight & Forwarding Charges 1,200.00

**Grand Total** 24.00 LTR ₹ **6,297.60**

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 Two Hundred Ninety Seven 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.
- 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