

GSTIN : 07CDLPD3827N226

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

7098

Invoice No. : 1641/2023-24	Vehicle No. :
Dated : 07-03-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 50-032024-25876
Reverse Charge : N	P.O Date : 5/3/24
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 Civil Hospital Jagadhari Vishnu Garden Near Government Rest House Jagadhari Yamuna Nagar 135003
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 8506000536 GSTIN / UIN : 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




LR: 255127088

MAWB: 22225410076801

Box count: DDC

Client: NDCOURIERCARGO B2BC

LM Pincode: 136003 OID: switch made 1641



22225410076926

CGST	@	9.00 %	388.80
SGST	@	9.00 %	388.80

Grand Total 24.00 LTR 5,097.60

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

12 - BOX

Rupees Five Thousand Ninety Seven and Paise Sixty Only

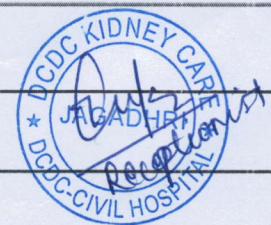
Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

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 NEW DELHI

Authorised Signatory