

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. : 1829/2024-25  
Dated : 09-04-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. : 68-042024-25813  
P.O Date : 5/4/24  
DRUG LIC NO :


**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  
Sadar Hospital Chaibasa  
SADAR HOSPITAL, AMLA TOLA ROAD, CHAIBASA  
JHARKHAND-833201,

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

Party Mobile No : 8506000395  
GSTIN / UIN :  
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount( )
1.	SODIUM HYPO 10% (5 LTR)	28289019	6.00	LTR	180.00	1,080.00

	LR: 260202988
	MAWB: 22225410088745
	Box count: DOC
	Client: NDCOURIERCARGO B2BC
LAI Pincode: 833201	OID: switchmeds1829



CGST	@	9.00 %	97.20
SGST	@	9.00 %	97.20
Freight & Forwarding Charges			2,590.00


**Grand Total 6.00 LTR 3,864.40**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	1,080.00	97.20	97.20	194.40

**Rupees Three Thousand Eight Hundred Sixty Four and Paise Forty 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**

**DCDC HEALTH SERVICES PRIVATE LIMITED CHAIBASA**  
**NOTED MATERIAL RECEIVED**  
**DATE: 18/4/24**  
**TIME: 12:20 PM**  
**RECEIVED BY: Vivek Kumar**

2988

3-BOX