

GSTIN : 07CDLPD3827N2Z6

## 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. : 2559/2024-25  
Dated : 07-09-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : .

Vehicle No. :  
Station :  
P.O No. : 141-092024-27429  
P.O Date : 04-09-2024  
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  
AH, Mahabubabad  
Government General Hospital  
Dist-Mahabubabad, Near Railway  
Under Bridge-506101  
Party Mobile No : 8179863669  
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	6.00	LTR	180.00	1,080.00
<p>Stock/No. of Boxes Received ..... 3 Subject to Physical Check Name/Employee Code ..... PC02046... Centre Name : Mahabubabad Date/Time ..... 07-10-2024 Signature ..... Shankar M. No. 958354495</p>						

Add : CGST @ 9.00 % 97.20  
Add : SGST @ 9.00 % 97.20  
Add : Freight & Forwarding Charges 900.00

**Grand Total 6.00 LTR 2,174.40**

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

**Rupees Two Thousand One Hundred Seventy 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.&amp; 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds  
  
Authorised Signatory