

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. : 2729/2024-25	Vehicle No. :
Dated : 09-10-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 141-102024-27813
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 GGH Mahabubabad Government General Hospital,Dist-Mahabubabad,Near Railway Under Bridge-506101
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	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)	28289019	6.00	LTR	180.00	1,080.00

Date Received 3
Subject to Physical Check
Employee Code DC02846
Centre Name : Mahabubabad
Date/Time 17-10-2024
Signature shankar M. No. 9533524495

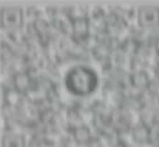
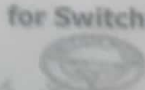
Add : CGST	@	9.00 %	97.20
Add : SGST	@	9.00 %	97.20
Add : Freight & Forwarding Charges			900.00

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 & 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 :
	 <div style="text-align: right;">  for Switchmeds Authorised Signatory </div>