

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

9

Invoice No. : 1526/2023-2024  
 Dated : 10-02-2024  
 Place of Supply : Delhi (07)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport :

Vehicle No. :  
 Station :  
 P.O No. :  
 P.O Date : 141-022024-25046  
 DRUG LIC NO : 7/2/2024

**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)	28289019	12.00	LTR	180.00	2,160.00	
Stock/No. of Boxes Received ..... 6 ..... Subject to Physical Check Name/Employee Code ..... DC02846.. Centre Name : Mahabubabad Date/Time ..... 19-02-24 12:00PM Signature s.shankar ..... M. No. 9833324495							
					Add : CGST	@ 9.00 %	194.40
					Add : SGST	@ 9.00 %	194.40
					Add : Freight & Forwarding Charges		1,429.00
<b>Grand Total</b>					<b>12.00 LTR</b>	<b>₹</b>	<b>3,977.80</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28289019	18%	2,160.00	194.40	194.40	388.80

**Rupees Three Thousand Nine Hundred Seventy Seven and Paise Eighty 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.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds  
 NEW DELHI

Authorised Signatory