

GSTIN : 07CDLPD3827N2Z6

Duplicate 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

6

Invoice No. : 2393/2024-25  
Dated : 08-08-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. :  
Station :  
P.O No. :  
P.O Date : 100-082024-26933  
DRUG LIC NO : 05-08-2024

**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  
DCDC Kidney Care-Moti Nagar  
H-1, Kailash Park, Near Moti Nagar Metro  
Station Pillar No-330-110015

Party Mobile No : 8840000500  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	SODIUM HYPO 10% (5 LTR) VC2024/284	282B9019	12.00	LTR	180.00	2,160.00
Add : CGST						
Add : SGST						
Add : Freight & Forwarding Charges						
<b>Grand Total</b>						
12.00 LTR						₹ 3,648.80

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
282B9019	18%	2,160.00	194.40	194.40	388.80

**Rupees Three Thousand Six Hundred Forty Eight and Paise Eighty Only**

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

Stock/No. of Boxes Received 6 Boxes  
Subject to Physical Check  
Name/Employee Code Radhha DC03154  
Centre Name Moti Nagar  
Date/Time 12.18.2024 2:10pm  
Signature Radhha M. No. 8826159995

**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 :



for Switchmeds  
Authorised Signatory