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

Invoice No.	: 2396/2024-25	Vehicle No.	:
Dated	: 08-08-2024	Station	:
Place of Supply	: Delhi (07)	P.O No.	: 141-082024-26947
Reverse Charge	: N	P.O Date	: 05-08-2024
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

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

Shipped to :
DCDC Health Services Private Limited
AH,Mahabubabad
Governament 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) VC2024/284	28289019	6.00	LTR	180.00	1,080.00

Stock/No. of Boxes ...
Subject to Physical Check
Name/Employee ...
Centre Name ...
Date/Time ...
Signature ... M. No. ...

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee ... DC02848
Centre Name : Mahabubabad
Date/Time 16-08-24
Signature shankar M. No. 9533524495

Add : CGST	@	9.00 %	97.20
Add : SGST	@	9.00 %	97.20
Add : Freight & Forwarding Charges			750.00
Grand Total	**6.00**	**LTR** ₹	**2,024.40**

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 Twenty Four and Paisa 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

Scanned with OKEN Scanner