

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. : 1557/2023-2024  
Dated : 10-02-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport :Vehicle No. :  
Station :  
P.O No. : 111-022024-25190  
P.O Date : 7/2/2024  
DRUG LIC NO :

## Billed to :

DCDC Health Services Private Limited  
C-185, First Floor  
Rewari Line Industrial Area  
Mayapuri, Phase-II, Delhi, 110064Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

## Shipped to :

DCDC Health Services Private Limited  
SAHARA HOSPITAL JANU NAGAR SIMARIYA  
POST KEMRI TEHSIL MILAK RAMPUR  
243701Party Mobile No : 8279538027  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	GLUCOSTRIPS (ACCUSURE)	90189099	500.00	Pcs.	8.00	4,000.00
<p>Stock/No. of Boxes Received .....1.....  Subject to Physical Check  Name/Employee Code .....M. No. 8279538027  Centre Name .....Sahara Hospital  Date/Time .....27/02/24 12:55 P.M.  Signature .....M. No. 8279538027</p>						
					Add : CGST @ 6.00 %	240.00
					Add : SGST @ 6.00 %	240.00
<b>Grand Total</b>					<b>500.00 Pcs.</b>	<b>₹ 4,480.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
90189099	12%	4,000.00	240.00	240.00	480.00

Rupees Four Thousand Four Hundred Eighty Only

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

## Terms &amp; 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  
NEW DELHI

Authorised Signatory