

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. : 2286/2024-25
 Dated : 10-07-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 GR/RR No. :
 Transport : .

Vehicle No. :
 Station :
 P.O No. : 166-072024-26751
 P.O Date : 04-07-2024
 DRUG LIC NO :

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
 DH Gadag
 GADAG DISTRICT HOSPITAL
 Dialysis Unit,Room No
 129/130.mallasamudra Village-582103
 Party Mobile No : 9538928326
 GSTIN / UIN : 07AAFCD0204K1Z1
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amc
1.	BP INSTRUMENT	90189011	2.00	Pcs.	1,600.00	

Add : CGST @ 6.00 %
 Add : SGST @ 6.00 %

Grand Total 2.00 Pcs. 3,

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
90189011	12%	3,200.00	192.00	192.00	384.00

Rupees Three Thousand Five Hundred Eighty Four 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 Switch

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code DC03269
 Centre Name
 Date/Time 10/07/24
 Signature: Q. Sadig 9538928326