

GS, N : 07CDLPD3827N2Z6

TAX INVOICE
Switchmeds604, Suneja Tower-2, District Center,, Janakpuri, Delhi
Tel. : 9999428970 email : switchmeds@gmail.com
Drug Licence No. : DL-JNK-145663
DL NO. DL-JNK-145663Invoice No. : 2863/2024-25
Dated : 19-10-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :Vehicle No. :
Station :
P.O No. : 213-102024-27997
P.O Date : 04-10-2024
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
Taluka Hospital Talikoti
Taluka General Hospital Talikoti
Dist-Vijayapura-586214Party Mobile No : 9148994109
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	GLUCOSTRIPS (ACCUSURE)	3822	500.00	Pcs.	8.00	4,000.00
					Add : CGST @ 6.00 %	240.00
					Add : SGST @ 6.00 %	240.00
					Add : Freight & Forwarding Charges	1,800.00
Grand Total					500.00 Pcs.	₹ 6,280.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3822	12%	4,000.00	240.00	240.00	480.00

Rupees Six Thousand Two Hundred Eighty Only

Check No. of Boxes Received 01
 Subject to Physical Check 01
 Name/Employee Code DC03778
 Centre Name T. H. Talikoti
 Date/Time 6/10/24
 Signature L.S. Nagaw M. No. 9148994109

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

Terms & Conditions

E.& 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



Authorised Signatory