

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. : 2039/2024-25	Vehicle No. :
Dated : 20-05-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 151-052024-26212
Reverse Charge : N	P.O Date : 17-05-2024
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  
 MGM HOSPITAL WARANGAL  
 MGM HOSPITAL,WARANGAL SUPER  
 SPECIALITY BLOCK-506001

Party Mobile No : 9666966963  
 GSTIN / UIN : 07AAFCD0204K1Z1  
 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	GLUCOSTRIPS (ACCUSURE)	90189099	1,000.00	Pcs.	8.00	8,000.00
					Add : CGST @ 6.00 %	480.00
					Add : SGST @ 6.00 %	480.00
<b>Grand Total</b>					<b>1,000.00 Pcs.</b>	<b>₹ 8,960.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
90189099	12%	8,000.00	480.00	480.00	960.00

**Rupees Eight Thousand Nine Hundred Sixty 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 :  


Stock/No. of Boxes Received ..... ①  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. ....  
 05/06/24  
 9666 966 963  
 for Switchmeds  
 Authorised Signatory