

GST 07CDLPD3827N2Z6

**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. : 2452/2024-25	Vehicle No. :
Dated : 14-08-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 173-082024-26921
Reverse Charge : N	P.O Date : 05-08-2024
GR/RR No. :	DRUG LIC NO :
Transport :	

<b>Billed to :</b> DCDC Health Services Private Limited C-185, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064	<b>Shipped to :</b> DCDC Health Services Private Limited TH Indi Taluka General Hospital Indi Taluka Indi,Dist-vijayapura-586209
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 9380638005 GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	GLUCOSTRIPS (ACCUSURE)	3822019	500.00	Pcs.	8.00	4,000.00
					@ 6.00 %	240.00
					@ 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
3822019	12%	4,000.00	240.00	240.00	480.00


Stock/No. of Boxes Received ..... 01  
Subject to Physical Check ..... 01  
Name/Employee Code ..... DCDC3622  
Centre Name .....  
Date/Time ..... 14/08/2024 02:00 PM  
Signature ..... M. No. 9380638005

**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 & 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