

GSTIN : 07CDLPD3827N2Z6

Original Copy

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. : 2520/2024-25  
Dated : 21-08-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : .

Vehicle No. :  
Station :  
P.O No. : 189-082024-27031  
P.O Date : 05-08-2024  
DRUG LIC NO :

**Billed to :**  
DCDC Health Services Private Limited  
C-185, First Floor  
Rewari Line Industrial Area  
Mayapuri, Phase-II, Delhi, 110064

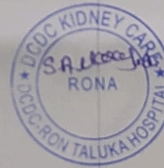
**Shipped to :**  
DCDC Health Services Private Limited  
TH Rona  
Ron Taluka Hospital, Dialysis Unit  
Ron, Dist-Gadag-582209

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

Party Mobile No : 9986980020  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	GLUCOSTRIPS (ACCUSURE)	3822019	600.00	Pcs.	8.00	4,800.00

Stock/No. of Boxes Received 1 BOX  
Subject to Physical Check Shashidhara  
Name/Employee Code DCD3949  
Centre Name Ron Taluka Hospital  
Date/Time 22/08/24  
Signature S.A. Srinivas Id. No. 9964780083



Add : CGST  
Add : SGST

@ 6.00 %  
@ 6.00 %

288.00  
288.00

**Grand Total** 600.00 Pcs. ₹ **5,376.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3822019	12%	4,800.00	288.00	288.00	576.00

**Rupees Five Thousand Three Hundred Seventy Six Only**

**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