

GSTIN : 07CDLDPD3827N2Z6

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. : 1912/2024-25
Dated : 09-04-2024
Place of Supply : Delhi (07)
Reverse Charge : N

Transport :
Vehicle No. :
E-Way Bill 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
MCH Charkhi Dadri MCH UNIT,INFORNT
OF GOVERNMENT SENIOR Secondary
SCHOOL ,JHADU SINGH CHOWK,127306

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

Party Mobile No : 8860258510
GSTIN / UIN :
D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(`)
1.	Gluco Strips (accusure)	3822019	500.00	Pcs.	8.00	4,000.00
						4,000.00
Add : CGST @ 6.00 %						240.00
Add : SGST @ 6.00 %						240.00
Grand Total					500.00 Pcs.	4,480.00

DCDCHSPL CENTRE-MCH CHARKHI DADR-MCH YANA
MATERIAL RECEIVED
DATE.....24/04/24
TIME.....11:00 AM RECEIVED BY.....*[Signature]*

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3822019	12%	4,000.00	240.00	240.00	480.00

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