

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. : 1857/2024-25
 Dated : 09-04-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N

Transport :
 Vehicle No. :
 E-Way Bill No. :

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

Shipped to :
 DCDC Health Services Private Limited
 Civil Sonipat
 Civil Hospital Sonapat, 131001

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

Party Mobile No : 9729646548
 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

Add : CGST
 Add : SGST

@ 6.00 %
 @ 6.00 %

4,000.00
 240.00
 240.00

Grand Total

500.00 Pcs.

4,480.00

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

Stock No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code Vikalp 1934
 Centre Name PCDC
 Date/Time 09/04/2024
 Signature
 M. No. 9729646548

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 :

Signature
 Date/Time
 Name
 Employee Code
 Subject to Physical Check
 Stock No. of Boxes Received

for Switchmeds
Authorised Signatory