

GSTIN : 07CDLPD3827N2Z6

TAX INVOICE
Switchmeds

Original Copy

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. : 1632/2023-24
Dated : 07-03-2024
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station :
P.O No. : 51-032024-25330
P.O Date : 5/3/24
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
District Hospital Mathura Maharishi Daya
Nand Saraswati District Hospital Dialysi
-s Unit Civil Lines Choubey Para Mathura
Up 281001
Party Mobile No : 9837867021
GSTIN / UIN :
D.L. No. :

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

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount()
1.	BP INSTRUMENT	90189011	2.00	Pcs.	1,600.00	3,200.00
<p>Stock/No. of Boxes Received 1 Box Subject to Physical Check o/c Name/Employee Code Ravi Prakash DL03204 Centre Name SG DHU Mathura Date/Time 5.03.2024 Signature [Signature] M. No. 9837867021</p>						
					@ 6.00 %	192.00
					@ 6.00 %	192.00
Grand Total					2.00 Pcs.	3,584.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
90189011	12%	3,200.00	192.00	192.00	384.00

Rupees Three Thousand Five Hundred Eighty Four 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 :



Authorised Signatory