

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. : 2669/2024-25	Vehicle No. :
Dated : 26-09-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 202-092024-27567
Reverse Charge : N	P.O Date : 04-09-2024
GR/RR No. :	DRUG LIC NO :
Transport :	

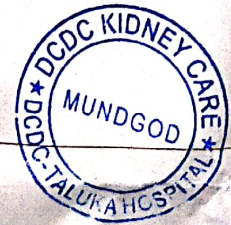
Billed to : DCDC Health Services Private Limited C-185, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064 Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Shipped to : DCDC Health Services Private Limited TH Mundgod Taluka Hospital Mundgod Dist-Uttar Kannada-581349 Party Mobile No : 8073337671 GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :
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S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	GLUCOSTRIPS (ACCUSURE)	3822	500.00	Pcs.	8.00	4,000.00
<p>Stock/No. of Boxes Received 1 Subject to Physical Check Name/Employee Code Santosh Mundgod 7/10/24 Santosh M.N. 8073337671</p>						
					Add : CGST @ 6.00 %	240.00
					Add : SGST @ 6.00 %	240.00
Grand Total						500.00 Pcs. ₹ 4,480.00


HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3822	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