

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. : 1724/2023-24  
Dated : 07-03-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : .Vehicle No. :  
Station :  
P.O No. : 204-032024-25413  
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, 110064Party Mobile No :  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :**Shipped to :**DCDC Health Services Private Limited  
DCDC Kidney Care Krishna Nagar  
DCDC HEALTH SERVICES PVT LTD  
451-452 First Floor, Main Road, Jheel Kure  
-nja Opposite Taneja Diary, 110051  
Party Mobile No : 8130012791  
GSTIN / UIN : 07AAFCD0204K1Z1  
D.L. No. :

| S.N.   | Description of Goods   | HSN/SAC Cod | Qty.          | Unit        | Price      | Amount( )       |
|--|------------------------|-------------|---------------|-------------|------------|-----------------|
| 1.   | GLUCOSTRIPS (ACCUSURE) | 90189099    | 400.00        | Pcs.        | 8.00       | 3,200.00        |
| Stock/No. of Boxes Received ..... 1 <del>800</del> PKT<br>Subject to Physical Check<br>Name/Employee Code ..... Krishna Nagar<br>Centre Name ..... Krishna Nagar<br>Date/Time ..... 16/3/24<br>Signature ..... M. No. 8130012791 |                        |             |               |             |            |                 |
|  |                        |             |               |             | Add : CGST | 192.00          |
|  |                        |             |               |             | Add : SGST | 192.00          |
| <b>Grand Total</b>   |                        |             | <b>400.00</b> | <b>Pcs.</b> |            | <b>3,584.00</b> |

| HSN/SAC  | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|----------|--------------|-----------|-----------|-----------|
| 90189099 | 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.&amp; 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  
NEW DELHI

Authorised Signatory