

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

2957  
1

Invoice No. : 2957/2024-25	Vehicle No. :
Dated : 12-11-2024	Station :
Place of Supply : Delhi (07)	P.O No. : 216-112024-28536
Reverse Charge : N	P.O Date : 07-11-2024
GR/RR No. :	DRUG LIC NO :
Transport :	

<b>Billed to :</b> DCDC Health Services Private Limited C-185, First Floor Rewari Line Industrial Area Mayapuri, Phase-II, Delhi, 110064	<b>Shipped to :</b> DCDC Health Services Private Limited Taluka Hospital Kagawad Taluka General Hospital,DCDC Health Care,Dist BELAGAVI Kagwad-591223
Party Mobile No : GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :	Party Mobile No : 8217424149 GSTIN / UIN : 07AAFCD0204K1Z1 D.L. No. :

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. Iron Sucrose (100 Mg)	30049099	40.00	Pcs.	26.00	1,040.00



Add : CGST @ 6.00 % 62.40  
Add : SGST @ 6.00 % 62.40

**Grand Total 40.00 Pcs. ₹ 1,164.80**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30049099	12%	1,040.00	62.40	62.40	124.80


**Rupees One Thousand One Hundred Sixty Four and Paise 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 BOX  
Subject to Physical Check  
Name/Employee Code Manjuneth  
Centre Name TH Kagawad  
Date/Time 25/11/24  
Signature [Signature] M. No. 8217424149

**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**